NHamp
F
44
.R93
2010

ANNUAL REPORT

RUMNEY
NEW HAMPSHIRE

For The Fiscal Year Ending
December 31, 2010

2011 TOWN MEETING

TOWN OF RUMNEY 2011
www.rumneynh.org

SELECTMEN'S OFFICE
WINDOW HOURS
Monday/Wednesday/Friday:
8:00 – 2:00
Anne B. Dow
Administrative Assistant
Welfare Administrator
786-9511

TOWN CLERK/
TAX COLLECTOR
WINDOW HOURS
Monday through Friday 9:00 – 2:00
Monday Evenings: 4:00 – 8:00
Linda Whitcomb
786-2237
rumneyclerk@roadrunner.com

POLICE DEPARTMENT
William Main, Chief
Janet Sherburne, Administrator
786-2149 – Business Line
786-9712 - Dispatch
EMERGENCY: 911
rumneypd@roadrunner.com

TRANSFER STATION HOURS
Sunday: 9:00 – 1:00
Wednesday: 12:00 – 4:00
Saturday: 9:00 – 4:00
Sonny Ouellette, Superintendent
786-9481

RECREATION DEPARTMENT
786-9511

FIRE DEPARTMENT
Ken Ward, Chief
786-9924
EMERGENCY: 911

AMBULANCE
EMERGENCY: 911

SELECTMEN'S MEETINGS
Monday Evenings 7:00 – 9:00
Please call for an appointment
786-9511
rumneysel@roadrunner.com

BYRON G. MERRILL LIBRARY
Wednesday 2:00–8:00
Thursday 10:00–12:00 and 2:00–5:00
Saturday 10:00–12:00
786-9520
Susan Turbyne, Librarian
rumneylibrary@roadrunner.com

HIGHWAY DEPARTMENT
Frank Simpson, Superintendent
786-9486

HEALTH OFFICER
William Taffe
786-9511

RUSSELL SCHOOL
Peter Helgerson, Principal
786-9591

EMERGENCY MEDICAL
SERVICES
William Taffe, Director
EMERGENCY: 911

EMERGENCY MANAGEMENT
William Taffe, Director
786-9511

PLANNING BOARD
See inside back cover

RUMNEY
NEW HAMPSHIRE

ANNUAL REPORT
of the
TOWN OFFICERS

For The Fiscal Year Ending
December 31, 2010

2011 TOWN MEETING

IN MEMORY

Roger Winsor
Fire Commissioner
Road Committee
August 18, 2010

Judy McQuinn-Downing
School Treasurer
November 10, 2010

COVER PHOTO CREDIT

Rumney Covered Bridge
between Rumney Depot & Rumney, NH

Painted December 1925
– R. Emmett Owen –
Painter of New England Landscapes
177 North Ave, New Rochelle, NY

TABLE OF CONTENTS

Town Officials & Boards 4

Assets & Valuations for Year Ending 2010

Summary of Inventory Valuation/Tax Rate Breakdown 6
Where Your Money Goes (graph) 7
Schedule of Town Property 8
Schedule of Town Vehicles 9

Financial Reports for Year Ending 2010

Town Clerk 10
Tax Collector 12
Treasurer 15
Auditor 17
General Fund Balance Sheet 18
Trustees of Trust Funds 19
Cemetery Trustees 24
Byron Merrill Library 25

Reports from Town Officials & Departments

Selectmen 29
Police Department 30
Fire Department 31
Forest Fire Warden 32
Emergency Management 33
Rumney EMS 35
Highway Department 37
Transfer Station 38
Planning Board 40
Conservation Commission 41
Historical Society 42
Health Officer 43
Welfare Administrator 44

Rumney Old Home Day 45
Town Meeting Minutes 2010 47
UNH Cooperative Extension 60
Pemi-Baker Solid Waste District 62
Ammonoosuc Community Health Services Inc 63
Pemi-Baker Home Health & Hospice 64
Grafton County Senior Citizens Council 65
Tri-County Community Action Program 67
CADY 68
Voices Against Violence 70
Genesis Behavioral Health 71
Executive Councilor 72
Vital Statistics 73

Warrant & Budgets Proposed for 2011

Warrant for 2011 Town Meeting A1
Budget/Comparison Financial Statement A6

TOWN OFFICIALS AND BOARDS
as of December 31, 2010

Selectmen
John Fucci (2011)
Janice Mulherin (2012)
Mark H. Andrew (2013)

Administrative Assistant
*Anne Dow

Secretary/Bookkeeper
*Janet Sherburne

Town Clerk/Tax Collector
Linda Whitcomb (2013)
*Joan Morabito, Deputy Clerk
*Lou Whitcomb, Deputy Tax Collector

Treasurer
Rita Wilkin (2011)
*Anita French, Deputy Treasurer

Superintendent of Public Works
*Frank Simpson

Transfer Station Superintendent
*Milton Ouellette

Welfare Administrator
*Anne Dow

Health Officer
*William Taffe

Police Department
*William Main, Chief
*Brett Miller, Full-time Officer
*Janet Sherburne, Administrator
*Kevin G. Maes, Part-time Officer
*David Learned, Part-time Officer
*John F. Foley, Part-time Officer
*Gary Robinson, Part-time Officer

Fire Department
*Ken Ward, Chief

Fire Commissioners
Jim McCart (2011)
David Coursey (2012)
Terry French (2013)

Emergency Medical Services
*William Taffe, Director

Emergency Management
*William Taffe, Director

Forest Fire Warden
Ken Ward

Library Trustees
Leina Smoker (2011)
Tom Wallace (2012)
Roger Daniels (2013)

TOWN OFFICIALS AND BOARDS
as of December 31, 2010

Cemetery Trustees
Dean Gray (2011)
Kathy Sobetzer (2012)
Ed Openshaw (2013)

Trustees of Trust Funds
Jim Turbyne (2011)
Betty Jo Taffe (2012)
Robin Bagley (2013)

Planning Board
Tom Grabiek, Chair (2011)
Cheryl Lewis (2011)
Brian Flynn (2012)
Carl Spring (2012)
John Bagley (2013)
Kathy Wallace (2013)
*Janice Mulherin, Ex-Officio

Alternates
*Diana Kindell, Clerk
*David Coursey
*Gerard Thibodeau

Advisory Committee
John Bagley (2011)
Mike Lonigro (2012)
Roger Daniels (2012)
Jan Stevens (2013)
David Coursey (2013)

Conservation Commission
*Judy Weber (2011)
*John Serfass (2011)
*Northam Parr, Chair (2012)
*Joan Turley (2012)
*Margaret Brox (2013)
*David Coursey (2013)
*Joel Grass (2013)

Moderator
Jim Buttolph (2012)

Supervisors of the Checklist
Gail Sanborn (2012)
Sandra Poitras, Chair (2014)
Justina French (2016)

Auditors
Plodzik & Sanderson

(20--) *Indicated end of official's term of office* *appointed officials, not elected

SUMMARY OF INVENTORY OF VALUATION

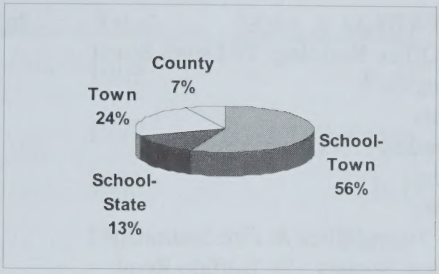
For Tax Year 2010

Land (all)	$76,043,696
Residential Buildings	$91,500,250
Manufactured Housing	$3,700,400
Commercial Buildings	$10,272,800
Utilities	$9,530,700
Valuation before Exemptions	$191,047,846
Less: Blind	-$15,000
Elderly	-$390,000
Solar	-$29,600
Net Assessed Valuation	**$190,613,246**

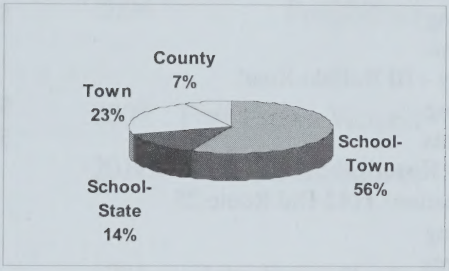
MUNICIPAL TAX RATE CALCULATION

Gross Appropriations (voted at town mtg)	$1,387,703
Less: Revenues	($636,723)
Less: Shared Revenues	$0
Add: Over Lay	$14,351
War Service Credits	$57,870
Net Town Appropriation	$823,201
Net Town Appropriation	$823,201
÷ Net Assessed Valuation	$190,613,246
= municipal tax rate	**$4.31**

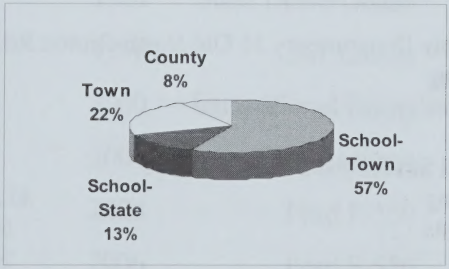
WHERE YOUR MONEY GOES



2010 Tax Rates	
School-Town	10.34
School-State	2.36
Town	4.31
County	1.32
Total	18.33



2009 Tax Rates	
School-Town	9.98
School-State	2.43
Town	3.99
County	1.31
Total	17.71



2008 Tax Rates	
School-Town	9.33
School-State	2.19
Town	3.64
County	1.39
Total	16.55

RUMNEY TAX RATE COMPARISON

YEAR	TOWN	COUNTY	SCHOOL	STATE	TAX RATE	RATIO
2010	4.31	1.32	10.34	2.36	18.33	*
2009	3.99	1.31	9.98	2.43	17.71	100
2008	3.64	1.39	9.33	2.19	16.55	100
2007	2.91	1.27	9.35	1.93	15.46	99.1
2006	2.27	.94	8.67	1.74	13.62	100

(*not available at time of printing)

SCHEDULE OF TOWN PROPERTY

as of December 31, 2010

TAX MAP#	PROPERTY	VALUE
12-10-13	Town Office Building- 79 Depot Street	
	Building	$114,700
	Contents	$35,000
12-10-13	Fire Station - 59 Depot Street	
	Building	$142,000
	Contents	$165,000
	Land - Town Office & Fire Station	$71,400
12-01-23	Historical Society - 20 Buffalo Road	
	Building	$161,500
	Contents	$10,000
12-01-23	Library - 10 Buffalo Road	
	Building	$192,600
	Contents	$155,000
	Land - Historical Society & Library	$41,400
11-06-01	Fire Station- 1142 Old Route 25	
	Building	$44,500
	Contents	$25,000
	Land	$37,300
12-15-18	Highway Department - 31 Old North Groton Rd.	
	Building	$82,200
	Contents	$20,000
	Land	$40,800
13-05-02	Russell School - 195 School Street	
	Building	$2,284,000
	Contents	$250,000
	Land	$180,000
12-06-28	Transfer Station - 1363 Buffalo Rd	
	Buildings	$36,600
	Contents	$10,000
	Land	$76,300
12-04-16	Town Common	
	Fountain	$10,000
	Land - Stinson Lake/Quincy Road	$34,200
13-04-21	Baker Athletic Field - Quincy Road	$52,500
12-01-45	Waterhole - Buffalo Road	$5,000
13-02-32	Town Pound - Quincy Road	$13,600
11-05-01-01	Jim Darling Natural Area - Rumney Rt 25	$89,600
WMNF 57L&57M	Mineral Rights WMNF (Parks/Woodlot)	$200
	TOTAL TOWN PROPERTY VALUE	**$4,380,400**

SCHEDULE OF TOWN VEHICLES

as of December 31, 2010

Department	Year	Make & Model	Color	Reg. #
Fire	1992	Ford	Red	G11568
Fire	1999	Ford Ambulance	Red/White	G18202
Fire	2003	E-1	Red	G06387
Fire	1969	Farrar	Red	G05098
Fire	2006	Freightliner	Red	G019050
Police	2007	Ford Crown Victoria	Black	G08066
Police	2010	Ford Expedition	Black	G16078
Highway	1981	John Deere Grader	Yellow	G05276
Highway	1990	CAT Loader	Yellow	G01702
Highway	2000	International Dump	Blue	G01895
Highway	2001	CAT Backhoe	Yellow	G13384
Highway	2004	Ford F-550	Blue	G17726
Highway	2006	Ford F-550	White	G018977
Transfer	1999	Bobcat 751	White	

TOWN CLERK - TAX COLLECTOR REPORT 2010

This year had three elections so it was a busy year for voting. Many thanks to those who set up elections for us at the school. A big thank-you once again to the Buttolphs for the meal provided for all the workers at supper time. A big thank-you to all the volunteers who come in to help count the votes after the polls close. There were a few more bugs to work out of the State Elections system with scanning in results but hopefully those have been fixed and we can look forward to an easier time after election for the Clerk and Supervisors. September election found many of us working until well past midnight.

State motor vehicle fees still included a surcharge, which we had hoped was temporary. The motor vehicle registration fees for the Town were down by almost $17,000.00. It was a financially tough year for many of our residents.

We are still very happy with the Avitar system for assessing and collection of taxes. This year found us back on schedule for the July and December due dates for taxes. By the end of the year we were over 90% collected. Considering the economic situation, this was a very good percentage.

Once again it has been a pleasure working for the citizens of Rumney and I look forward to serving during 2011.

Respectfully Submitted,
Linda Whitcomb,
Town Clerk-Tax Collector

TOWN OF RUMNEY
TOWN CLERK'S REPORT
For Fiscal Year Ended December 31, 2010

RECEIPTS

2273	Motor Vehicle Permits Issued	186,716.83
235	Titles	470.00
444	Dog Licenses Issued	2,758.00
6	Marriage Licenses Issued	290.00
3	Filing Fees/Cand/Wet/ Art/Other	30.00
47	Vital Records Requests	581.00
4	UCC Filings and Searches	450.00
2081	State On-line Fees	6,243.00
	TOTAL FEES RECEIVED:	197,538.83

REMITTANCES TO TREASURER

2273	Motor Vehicle Permit Fees	186,716.83
235	Titles	470.00
444	Dog Licenses	1,715.00
44	Dog License Penalties	153.00
392	Dog License Pet overpopulation fee	196.00
347	Dog License Fees to State of NH	694.00
6	Marriages-Town	42.00
6	Marriages-State	248.00
47	Vital Records Request-Town	176.00
47	Vital Records Request-State of NH	405.00
3	Filing Fees-Cand/Wet/Art/Other	30.00
4	UCC Filings and Searches	450.00
	State On-line fees-clerk	5,217.00
	State On-line fees-expenses	1,026.00
	TOTAL FEES REMITTED:	197,538.83

Respectfully Submitted,
Linda Whitcomb, Town Clerk

TAX COLLECTOR'S REPORT 2010

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2010	PRIOR LEVIES 2009	2008	2007+
Property Taxes	#3110	xxxxxx	$ 1,088,633.76	$ 0.00	$ 0.00
Resident Taxes	#3180	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	xxxxxx	$ 3,800.00	$ 0.00	$ 0.00
Timber Yield Taxes	#3185	xxxxxx	$ 1,607.44	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	#3187	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Utility Charges	#3189	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes		xxxxxx	$ 0.00	$ 0.00	$ 0.00
Prior Years' Credits Balance**		$ 0.00			
This Year's New Credits		($ 1,903.39)			

TAXES COMMITTED THIS FISCAL YEAR				FOR DRA USE ONLY
Property Taxes	#3110	$ 3,420,937.00	$ 2,726.00	
Resident Taxes	#3180	$ 0.00	$ 0.00	
Land Use Change Taxes	#3120	$ 3,500.00	$ 0.00	
Timber Yield Taxes	#3185	$ 6,980.50	$ 11,630.09	
Excavation Tax @ $.02/yd	#3187	$ 0.00	$ 548.18	
Utility Charges	#3189	$ 0.00	$ 0.00	
Betterment Taxes		$ 0.00	$ 0.00	

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ $.02/yd	#3187				
Credits Refunded		$ 1,903.39	$ 0.00	$ 0.00	$ 0.00
Interest - Late Tax	#3190	$ 2,360.63	$ 17,836.43	$ 0.00	$ 0.00
Resident Tax Penalty	#3190	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DEBITS		$ 3,433,778.13	$ 1,126,781.90	$ 0.00	$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT 2010

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR 2010	PRIOR LEVIES 2009	2008	2007+
Property Taxes	$ 3,091,211.15	$ 939,100.76	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 3,500.00	$ 3,800.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 6,980.50	$ 12,498.45	$ 0.00	$ 0.00
Interest & Penalties	$ 2,360.63	$ 17,836.43	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 548.18	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Converted To Liens (Principal only)	$ 0.00	$ 151,803.42	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Discounts Allowed	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Prior Year Overpayments Assigned	$ 0.00			

ABATEMENTS MADE

Property Taxes	$ 1,390.00	$ 537.96	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
CURRENT LEVY DEEDED	$ 0.00	$ 0.00	$ 0.00	$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	$ 328,335.85	$ 0.00	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 656.70	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Property Tax Credit Balance*	$ 0.00	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	$ 3,433,778.13	$ 1,126,781.90	$ 0.00	$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORT 2010

DEBITS

UNREDEEMED & EXECUTED LIENS	2010	PRIOR LEVIES 2009	2008	2007+
Unredeemed Liens Beginning of FY		$ 0.00	$ 63,243.19	$ 26,626.49
Liens Executed During FY	$ 0.00	$ 161,146.23	$ 0.00	$ 0.00
Unredeemed Elderly Liens Beg. of FY		$ 0.00	$ 0.00	$ 0.00
Elderly Liens Executed During FY	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest & Costs Collected	$ 0.00	$ 4,020.81	$ 5,747.71	$ 8,841.80
TOTAL LIEN DEBITS	$ 0.00	$ 165,167.04	$ 68,990.90	$ 35,468.29

CREDITS

REMITTED TO TREASURER		2010	PRIOR LEVIES 2009	2008	2007+
Redemptions		$ 0.00	$ 68,655.03	$ 22,620.63	$ 36,326.96
Interest & Costs Collected	#3190	$ 0.00	$ 4,020.81	$ 5,747.71	$ 8,841.80
Abatements of Unredeemed Liens		$ 0.00	$ 746.18	$ 517.93	$ 0.00
Liens Deeded to Municipality		$ 0.00	$ 236.36	$ 326.87	$ 299.53
Unredeemed Liens End of FY	#1110	$ 0.00	$ 91,508.66	$ 39,777.76	$ 0.00
Unredeemed Elderly Liens End of FY		$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL LIEN CREDITS		$ 0.00	$ 165,167.04	$ 68,990.90	$ 35,468.29

Does your muncipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE _____ DATE _____

Linda Whitcomb

Beginning Balance Checking	**$**	**650,769.59**
Receipts	$	4,864,215.41
Outstanding Checks	$	50,194.55
Expenses	$	(4,135,188.40)
Ending Balance	**$**	**1,429,991.15**
Tax Collector		
Taxes	$	4,183,936.34
Redemptions	$	117,602.62
Timber Tax	$	19,561.33
Gravel Tax	$	548.18
Current Use Tax	$	7,300.00
Interest & Costs	$	38,807.38
Town Clerk		
Due to State/Vital	$	653.00
Due to State/Dogs	$	890.00
Motor Vehicle Permits	$	186,716.83
Motor Vehicle Titles	$	470.00
Marriages	$	42.00
Certified Copies	$	176.00
Fines	$	153.00
On-Line Fees	$	6,243.00
UCC	$	450.00
Dog Licenses	$	1,715.00
Town Clerk Revenue	$	30.00
Transfer Station		
User Fees	$	11,530.00
Recycling	$	22,740.30
Town of Dorchester	$	23,941.00
Town of Ellsworth	$	450.00
Fire Department		
Reports	$	175.00
Fires	$	709.82
Towns-Dorchester/Groton	$	17,872.00
Police Department		
Fines	$	775.00
Pistol Permits	$	260.00
Fees	$	214.76
Planning Board		
Permits	$	130.00
Application Fees	$	186.00
US Treasury		
Payment In Lieu of Taxes	$	28,542.00
State of NH		
Highway Block Grant	$	49,631.58
Selectman's Office		
Copies/Regulations	$	599.00
CU Fees	$	32.88
Old Home Day Contributions	$	1,861.79
PILOT	$	3,803.00
Revenue Sharing	$	68,934.63
Capital Reserve	$	32,994.52
Reimbursements/Donations	$	14,264.80
Reimbursed Bank Fees/Canadian Exchange	$	18.72
Grant	$	1,497.88
Sale of Town Property	$	625.00

Junkyard Permits	$	500.00
Town Monies		
Transfer from Recreational Committee	$	2,425.36
Transfer from Police Department Revolving	$	5,420.78
Miscellaneous		
Bank Discrepancy/Encoding Errors	$	20.09
Redeposited Returned Checks & Fees	$	4,714.00
Stale Dated Checks	$	2,010.66
Interest Income		
Checking Interest	$	2,040.16
Total Revenues	**$**	**4,864,215.41**

INVESTMENT FUND (MBIA)		
BEGINNING BALANCE	$	571.16
DEPOSITS		0
WITHDRAWALS		0
INTEREST EARNED		0
ENDING BALANCE	**$**	**571.16**
PASSBOOK SAVINGS (CGSB)	$	10,890.66
BEGINNING BALANCE	$	1,000.00
DEPOSITS		0
WITHDRAWALS	$	60.53
INTEREST EARNED		0
ENDING BALANCE	**$**	**11,951.19**
CONSERVATION COMMISSION (MMF - CGSB)		
BEGINNING BALANCE	$	65,336.90
DEPOSITS	$	3,650.00
WITHDRAWALS	$	(5,000.00)
INTEREST EARNED	$	720.27
ENDING BALANCE	**$**	**64,707.17**
RECREATION COMMITTEE FUND (STATEMENT SAVINGS - CGSB)		
BEGINNING BALANCE	$	5,605.27
OLD HOME DAY FUN RUN	$	1,324.00
PSU GRANT	$	1,500.00
WITHDRAWAL	$	(2,425.36)
INTEREST EARNED	$	33.19
ENDING BALANCE	**$**	**6,037.10**
POLICE DEPARTMENT REVOLVING FUND (STATEMENT SAVINGS - CGSB)		
BEGINNING BALANCE	$	1,066.58
DEPOSITS	$	4,362.50
WITHDRAWALS	$	(5,420.78)
SERVICE CHARGE	$	(2.00)
INTEREST EARNED	$	6.20
ENDING BALANCE	**$**	**12.50**

Respectfully Submitted
Rita A. Wilkin, Treasurer

AUDITOR'S REPORT 2010

To the Members of the Board of Selectmen
Town of Rumney
Rumney, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Rumney as of and for the fiscal year ended December 31, 2009, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

As discussed in Note 1-G to the financial statements, management has not recorded certain capital assets in governmental activities and, accordingly, has not recorded depreciation expense on those assets. Accounting principles generally accepted in the United States of America require that those assets be capitalized and depreciated, which would increase the assets, net assets, and expenses of the governmental activities. The amount by which this departure would affect the assets, net assets and expenses of the governmental activities is not reasonably determinable.

In our opinion, because of the effects of the matters discussed in the preceding paragraph, the financial statements referred to previously do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Rumney as of December 31, 2009, or the changes in financial position thereof for the year then ended.

In addition, in our opinion, the financial statements referred to previously present fairly, in all material respects, the respective financial position of each major fund, and the aggregate remaining fund information of the Town of Rumney as of December 31, 2009, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The budgetary comparison information is not a required part of the basic financial statements, but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

The Town of Rumney has not presented a management's discussion and analysis that accounting principles generally accepted in the United States of America have determined is necessary to supplement, although not required to be part of, the basic financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Rumney's financial statements as a whole. The combining and individual nonmajor fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining and individual nonmajor fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements, and in our opinion, the information is fairly stated in all material respects in relation to the financial statements taken as a whole.

September 30, 2010

Plodzik & Sanderson
Professional Association

1

	General	Expendable Trust	Permanent	Other Governmental Funds	Total Governmental Funds
ASSETS					
Cash and cash equivalents	$ 650,770	$ 357,908	$ 126,485	$ 80,526	$ 1,215,689
Investments	571	-	289,737	-	290,308
Taxes receivable, net of allowance for uncollectible	1,144,911	-	-	-	1,144,911
Tax deeded property subject to resale	4,157	-	-	-	4,157
Total assets	$ 1,800,409	$ 357,908	$ 416,222	$ 80,526	$ 2,655,065
LIABILITIES AND FUND BALANCES					
Liabilities:					
Accrued salaries and benefits	$ 6,413	$ -	$ -	$ -	$ 6,413
Intergovernmental payable	1,318,498	-	-	-	1,318,498
Deferred revenue	10,000	-	-	-	10,000
Total liabilities	1,334,911	-	-	-	1,334,911
Fund balances:					
Reserved for encumbrances	2,000	-	-	-	2,000
Reserved for tax deeded property	4,157	-	-	-	4,157
Reserved for endowments	-	-	300,666	-	300,666
Reserved for special purposes	-	-	115,556	-	115,556
Unreserved, undesignated, reported in:					
General fund	459,341	-	-	-	459,341
Special revenue funds	-	357,908	-	80,526	438,434
Total fund balances	465,498	357,908	416,222	80,526	1,320,154
Total liabilities and fund balances	$ 1,800,409	$ 357,908	$ 416,222	$ 80,526	$ 2,655,065

TRUSTEES OF TRUST FUNDS 2010

The year 2010 was not the best year for Trust Funds. Because of difficulties in the markets the Trustees of Trust Funds stepped back from the investment policy a bit to solidify income and protect principal. We moved some funds into Certificates of Deposit and some into a Money Market.

This is a short term adjustment. We expect in 2011 and 2012 to be able to move back to the strategies included in the Investment Policy. Going forward we believe the Trust Funds need to grow in order to provide meaningful income for the community.

We are grateful for the support of people who contribute to the scholarship funds. Anyone interested in a "memorial gift" or a direct contribution may contact any of the trustees. The scholarships go to help worthy Rumney young people as they start their education beyond high school. The funds are administered by a committee made up of townspeople and representatives of the schools and Selectmen.

We want to recognize the efforts made by the staff of the Town of Rumney and the Russell School to provide good records of appropriations and transactions. With this help, we are better able to communicate with our financial advisors and report to the State of New Hampshire.

The trustees continue to meet regularly with notices posted at the Library, the Town Hall and on the town's web site.

Respectfully submitted,
Robin Bagley
Betty Jo Taffe
James Turbyne

Town of Rumney, Capital Reserve Funds

MS-9, December 2010

DATE	TRUST NAME	ACCT #	PURPOSE	HOW INVSTD	PRINCIPAL BALANCE PRINCIPAL JAN	PRINCIPAL YTD TOTALS NEW FUNDS	PRINCIPAL YTD TOTALS GAIN / LOSS	PRINCIPAL YTD TOTALS EXPEND	PRINCIPAL BALANCE PRINCIPAL YEAR END DEC	INCOME BALANCE INCOME JAN	INCOME YTD TOTALS NET INCOME	INCOME YTD TOTALS TRANS / EXPEND	INCOME BALANCE INCOME YEAR END DEC	TOTAL PRINCIPAL & INCOME DEC
	POLICE DEPARTMENT	5334002703	Capital Reserve	Money Market	24,994.32	7,500.00	0.00	(32,994.52)	(500.20)	2,709.45	8.22	0.00	2,717.67	2,217.47
	HIGHWAY EQUIPMENT	5334002704	Capital Reserve	Money Market	34,248.85	22,000.00	0.00	0.00	56,248.85	5,471.60	138.26	0.00	5,609.86	61,858.71
	TOWN FACILITIES IMPR FD	5334002791	Capital Reserve	Money Market	74,846.83	20,000.00	0.00	0.00	94,846.83	7,901.94	10.50	0.00	7,912.44	102,759.27
	SCH FACILITIES IMP FD	5334002888	Capital Reserve	Money Market	50,698.79	0.00	0.00	0.00	50,698.79	10,052.39	153.65	0.00	10,206.04	60,904.83
	FIRE DEPARTMENT	5334002894	Capital Reserve	Money Market	82,640.99	10,000.00	0.00	0.00	92,640.99	33,307.61	330.55	0.00	33,638.16	126,279.15
	TOWN REVALUATION	5334002895	Capital Reserve	Money Market	43,797.11	10,000.00	0.00	0.00	53,797.11	7,577.35	173.22	0.00	7,750.57	61,547.68
	MERRILL LIB CAP IM	5334002907	Capital Reserve	Money Market	4,039.25	5,000.00	0.00	0.00	9,039.25	1,635.69	25.71	0.00	1,661.40	10,700.65
	SCHOOL DIST LAND & BLDG	5370003720	Capital Reserve	Money Market	2,500.00	0.00	0.00	0.00	2,500.00	522.19	8.56	0.00	530.75	3,030.75
	SCHOOL SPECIAL EDUCATION	5334003603	Capital Reserve	Money Market	40,000.00	0.00	0.00	0.00	40,000.00	5,292.05	5.42	0.00	5,297.47	45,297.47
	EMS VEHICLE	8000004503	Capital Reserve	Money Market	1,062.50	5,000.00	0.00	0.00	6,062.50	355.43	17.13	0.00	372.56	6,435.06
	TRAN ST COMPACTOR	8000004502	Capital Reserve	Money Market	6,848.16	0.00	0.00	0.00	6,848.16	910.60	20.25	0.00	930.85	7,779.01
	TOWN BRIDGE REPAIR	8000005099	Capital Reserve	Money Market	15,000.00	8,500.00	0.00	0.00	23,500.00	42.02	52.86	0.00	94.88	23,594.88
	TRANSFER STN EQUIP	8000005098	Capital Reserve	Money Market	6,500.00	4,000.00	0.00	0.00	10,500.00	16.70	22.17	0.00	38.87	10,538.87
	FIRE DEPT EQUIPMENT	8000005247	Capital Reserve	Money Market	4,000.00	4,000.00	0.00	0.00	8,000.00	0.98	17.98	0.00	18.96	8,018.96
	WATER SUPPLY	8000005404	Capital Reserve	Money Market	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00
					391,176.80	99,000.00	0.00	(32,994.52)	457,182.28	75,796.00	984.48	0.00	76,780.48	533,962.76

CHARTER TRUST COMPANY

Town of Rumney Common Fund

MS-9, December 2010

DATE	TRUST NAME	PURPOSE	% of TOTAL DEC	PRINCIPAL - ACCT # 5233002673 BALANCE PRINCIPAL 01/01/10	YTD TOTALS NEW FUNDS	YTD TOTALS GAIN / LOSS	YTD TOTALS EXPEND	BALANCE PRINCIPAL YEAR END DEC	INCOME - ACCT # 5233002673 BALANCE INCOME 01/01/10	%%%% DEC	YTD TOTALS NET INCOME	YTD TOTALS TRANS / EXPEND	BALANCE INCOME YEAR END DEC	TOTAL PRINCIPAL & INCOME DEC
1967	Adelaide Bond Library Fund	Library Maintenance	0.01	1,438.39	0.00	0.52	0.00	1,438.91	21.14	0.0101	41.30	(28.75)	33.69	1,472.59
1966	William Doe Library Book Fund	Library Book Fund	0.01	1,248.45	0.00	0.45	0.00	1,248.90	18.34	0.0088	35.85	(24.95)	29.24	1,278.14
2/88	Haven Little Fund	Scholarship	0.16	22,809.10	1,000.81	11.99	0.00	23,821.90	840.47	0.1676	668.72	(625.20)	883.99	24,705.88
9/89	Mary & Ruth Russell fund	Rumney School Music	0.81	119,802.46	0.00	50.27	(7,624.45)	112,228.27	14,637.31	0.7895	3,248.83	(3,975.81)	13,910.33	126,138.60
12/07	Katherine & John Nelson Scholarship	Scholarship	0.01	4,017.03	0.00	1.23	(600.00)	3,413.26	(1,299.93)	0.0240	99.25	(968.09)	(2,168.76)	1,249.50
		TOTAL		149,315.43	1,000.81	64.45	(8,224.45)	142,156.24	14,217.33	1.0000	4,093.95	(5,622.80)	12,688.48	154,844.72

CHARTER TRUST COMPANY

Town of Rumney, Cemeteries

MS-9, December 2010

DATE	TRUST NAME	PURPOSE	HOW INVSTD	% of TOTAL DEC	PRINCIPAL - ACCT # 5233003191 BALANCE PRINCIPAL 01/01/10	YTD TOTALS NEW FUNDS	YTD TOTALS GAIN / LOSS	YTD TOTALS EXPEND	BALANCE PRINCIPAL YEAR END DEC	INCOME - ACCT # 5233003191 BALANCE INCOME 01/01/10	%%%% DEC	YTD TOTALS NET INCOME	YTD TOTALS TRANS / EXPEND	BALANCE INCOME YEAR END DEC	TOTAL PRINCIPAL & INCOME DEC
			TOTAL		300,665.81	0.00	3,158.17	(6,000.00)	297,823.98	20,781.76	1.0000	7,196.24	(1,575.62)	26,402.38	324,226.36

CHARTER TRUST COMPANY

Acct # 5233002673

MS - 10 Rumney Trust Funds, January 2010 - December 2010

Shares 1/1	Shares 12/31	Description of Investment	Balance Begin. of Year	Purchases	Proceeds from Sales	Gain / (Loss) from Sales	Adjust. to Book Value	Balance End of Year	Income During Year	Beginning Market Value	Year End Market Value
Money Market Funds											
7,512	7,512	GOVERNMENT II MMKT FUND 033	7,512.18	39,315.83	38,116.35	0.00	0.00	8,711.66	0.03	7,512.18	8,711.66
		Total Money Market Funds	**7,512.18**	**39,315.83**	**38,116.35**	**0.00**	**0.00**	**8,711.66**	**0.03**	**7,512.18**	**8,711.66**
Domestic Equity Mutual Funds											
131	131	VANGUARD 500 INDX FUND SIG #1340	12,870.80	0.00	0.00	0.00	0.00	12,870.80	226.46	11,147.00	12,575.70
424	0	VANGUARD TTL STCK MKT INDX #1341	11,142.49	0.00	11,200.89	58.40	0.00	0.00	76.56	11,244.45	0.00
514	514	VANGUARD MID CAP INDEX #859	8,044.65	0.00	0.00	0.00	0.00	8,044.65	110.53	8,410.79	10,441.51
245	0	T ROWE PRICE GROWTH STK FD INC	7,388.88	0.00	6,564.03	(824.85)	0.00	0.00	0.00	6,740.45	0.00
655	655	VANGUARD LARGE CAP INDEX #307	14,823.63	0.00	0.00	0.00	0.00	14,823.63	251.01	13,415.75	15,237.72
815	815	VANGUARD VALUE PORTFOLIO #6	17,841.47	0.00	0.00	0.00	0.00	17,841.47	376.53	15,183.82	16,944.27
		Total U.S. Government Agency	**72,111.92**	**0.00**	**17,764.92**	**(766.45)**	**0.00**	**53,580.55**	**1,041.09**	**66,142.26**	**55,199.20**
Taxable Fixed Income Funds											
1,888	1,415	VANGUARD I-T COPR ADM #571	18,057.56	0.00	4,974.67	406.22	0.00	13,489.11	1,132.81	18,160.01	14,036.27
1,325	1,360	VANGUARD GNMA FUND ADM #536	13,212.08	0.00	0.00	365.89	0.00	13,577.97	849.33	14,107.90	14,607.29
1,251	1,256	VANGUARD TTL BOND MKT INDX #1351	11,786.53	0.00	0.00	58.79	0.00	11,845.32	532.11	12,946.83	13,318.62
		Total U.S. Government Agency	**43,056.17**	**0.00**	**4,974.67**	**830.90**	**0.00**	**38,912.40**	**2,514.25**	**45,214.74**	**41,962.18**
Corporate & Foreign Bonds											
10,000	10,000	GENERAL ELEC CAP CORP 4/28/2011	10,167.30	0.00	0.00	0.00	0.00	10,167.30	550.00	10,542.50	10,158.60
10,000	10,000	SLM CORP MTN, 1/15/2013	9,748.10	0.00	0.00	0.00	0.00	9,748.10	537.50	9,433.30	10,199.70
10,000	10,000	BANK OF AMERICA CORP 5.750% 12/1/17	9,930.70	0.00	0.00	0.00	0.00	9,930.70	575.00	10,240.20	10,406.30
		Total Corporate & Foreign Bonds	**29,846.10**	**0.00**	**0.00**	**0.00**	**0.00**	**29,846.10**	**1,662.50**	**30,216.00**	**30,764.60**
Common Equity Securities											
30	30	ISHARES MSCI EAFE INDEX FD	1,396.80	0.00	0.00	0.00	0.00	1396.80	41.91	1,658.40	1,746.60
100	100	ISHARES TR MSCI EMERG MKTS FD	3,020.80	0.00	0.00	0.00	0.00	3020.80	63.30	4,150.00	4,764.20
70	120	ISHARES MSCI PACIFIC EX-JAPAN	2,038.40	2,072.37	0.00	0.00	0.00	4110.77	157.88	2,895.90	5,637.60
0	100	ISHARES S&P GLOBAL TELE SEC FD	0.00	5,444.31	0.00	0.00	0.00	5444.31	99.32	0.00	5,827.00
0	100	SPDR - CONSUMER STAPLES SEC	0.00	2,735.74	0.00	0.00	0.00	2735.74	45.30	0.00	2,931.00
0	80	SPDR - UTILITIES SEC	0.00	2,535.20	0.00	0.00	0.00	2535.20	55.01	0.00	2,507.20
87	87	I-SHARES S&P SMALLCAP 600 INDEX FD	4,550.39	0.00	0.00	0.00	0.00	4,550.39	64.13	4,760.64	5,956.89
		Total Common Equity Securities	**11,006.39**	**12,787.62**	**0.00**	**0.00**	**0.00**	**23,794.01**	**526.85**	**13,464.94**	**29,370.49**
		TOTAL ASSETS	**163,532.76**	**52,103.45**	**60,855.94**	**64.45**	**0.00**	**154,844.72**	**5,744.72**	**162,550.12**	**166,008.13**
Cash		PRINCIPAL - CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		INCOME - CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fees		BANKING ASSISTANCE FEES	0.00	0.00	0.00	0.00	0.00	0.00	(1,650.77)	0.00	0.00
		TOTAL Funds	**163,532.76**	**52,103.45**	**60,855.94**	**64.45**	**0.00**	**154,844.72**	**4,093.95**	**162,550.12**	**166,008.13**

CHARTER TRUST COMPANY

Acct # 5233003191

MS - 10 Rumney Cemetery Funds, January 2010 - December 2010

Shares 1/1	Shares 12/31	Description of Investment	Balance Begin. of Year	* Purchases	Proceeds from Sales	Gain / (Loss) from Sales	Adjust. to Book Value	Balance End of Year	Income During Year	Beginning Market Value	Year End Market Value
Money Market Funds											
38,328	38,328	GOVERNMENT II MMKT FUND #033	38,327.61	35,644.20	37,358.00	0.00	0.00	36,613.81	4.36	38,327.61	36,613.81
		Total Money Market Funds	**38,327.61**	**35,644.20**	**37,358.00**	**0.00**	**0.00**	**36,613.81**	**4.36**	**38,327.61**	**36,613.81**
U.S. Government Agency											
10,000	10,000	FED FARM CR BK 4.625% 12/15/17	10,174.60	0.00	0.00	0.00	0.00	10,174.60	462.50	10,268.80	11,091.40
		Total U.S. Treasury Obligations	**10,174.60**	**0.00**	**0.00**	**0.00**	**0.00**	**10,174.60**	**462.50**	**10,268.80**	**11,091.40**
Corporate & Foreign Bonds											
15,000	15,000	BANK OF AMERICA 5.750% 12/01/17	14,896.05	0.00	0.00	0.00	0.00	14,896.05	862.50	15,360.30	15,609.45
10,000	10,000	GENL ELEC CAP CF 5.500% 04/28/11	10,167.30	0.00	0.00	0.00	0.00	10,167.30	550.00	10,542.50	10,158.60
		Total Corporate Bonds	**25,063.35**	**0.00**	**0.00**	**0.00**	**0.00**	**25,063.35**	**1,412.50**	**25,902.80**	**25,768.05**
Common Equity Securities											
68	68	ISHARES MSCI EAFE INDEX FUND	3,339.36	0.00	0.00	0.00	0.00	3,339.36	94.99	3,759.04	3,958.96
165	165	ISHARES TR MSCI EMERG MKTS FD	4,984.32	0.00	0.00	0.00	0.00	4,984.32	104.44	6,847.50	7,860.93
100	200	ISHARES MSCI PACIFIC EX-JAPAN	2,912.00	4,144.74	0.00	0.00	0.00	7,056.74	253.72	4,137.00	9,396.00
0	200	ISHARES S&P GLOBAL TELE SEC FD	0.00	10,888.61	0.00	0.00	0.00	10,888.61	198.64	0.00	11,654.00
0	250	SPDR - CONSUMER STAPLES SEC	0.00	6,839.35	0.00	0.00	0.00	6,839.35	113.26	0.00	7,327.50
0	200	SPDR - UTILITIES SEC	0.00	6,338.00	0.00	0.00	0.00	6,338.00	137.52	0.00	6,268.00
202	202	I SHARES S&P SMALLCAP 600 INDEX FD	10,073.27	0.00	0.00	0.00	0.00	10,073.27	148.90	11,053.44	13,830.94
		Total Common Equity Securities	**21,308.95**	**28,210.70**	**0.00**	**0.00**	**0.00**	**49,519.65**	**1,051.47**	**25,796.98**	**60,296.33**
Domestic Equity Mutual Funds											
344	344	VANGUARD 500 INDX FD SIG #1340	28,855.21	0.00	0.00	0.00	0.00	28,855.21	592.76	29,177.01	32,916.60
452	0	VANGUARD PRIMECAP FD ADM #559	25,293.73	0.00	26,876.28	1,582.55	0.00	0.00	0.00	27,861.32	0.00
1,339	1,339	VANGUARD LARGE CAP INDEX #307	27,516.33	0.00	0.00	0.00	0.00	27,516.33	512.73	27,403.11	31,124.68
674	674	VANGUARD MID CAP INDEX FD #859	10,481.10	0.00	0.00	0.00	0.00	10,481.10	145.00	11,033.36	13,697.29
1,395	1,395	VANGUARD VALUE INDEX FD #6	29,918.48	0.00	0.00	0.00	0.00	29,918.48	644.34	25,982.52	28,994.98
		Total U.S. Government Agency	**122,064.85**	**0.00**	**26,876.28**	**1,582.55**	**0.00**	**96,771.12**	**1,894.83**	**121,457.32**	**106,733.55**
Taxable Fixed Income Funds											
2,829	2,902	VANGUARD GNMA FUND ADM #536	29,494.60	0.00	0.00	780.64	0.00	30,275.24	1,812.06	30,100.09	31,165.58
2,315	2,316	VANGUARD FIXED INC SHT TERM #539	25,000.00	0.00	0.00	0.00	0.00	25,000.00	883.96	24,513.89	24,944.46
2,951	3,019	VANGUARD INTER TERM ADM #571	29,667.84	0.00	0.00	672.00	0.00	30,339.84	2,112.08	28,390.87	29,952.27
1,914	1,924	VANGUARD INTERM TERM BD #1350	20,345.77	0.00	0.00	122.98	0.00	20,468.75	996.48	20,516.02	21,563.47
		Total U.S. Government Agency	**104,508.21**	**0.00**	**0.00**	**1,575.62**	**0.00**	**106,083.83**	**5,804.58**	**103,520.87**	**107,625.78**
		TOTAL ASSETS	**321,447.57**	**63,854.90**	**64,234.28**	**3,158.17**	**0.00**	**324,226.36**	**10,630.24**	**325,274.38**	**348,128.92**
Cash		PRINCIPAL - CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		INCOME - CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fees		BANKING ASSISTANCE FEES	0.00	0.00	0.00	0.00	0.00	0.00	(3,434.00)	0.00	0.00
		TOTAL Funds	**321,447.57**	**63,854.90**	**64,234.28**	**3,158.17**	**0.00**	**324,226.36**	**7,196.24**	**325,274.38**	**348,128.92**

CEMETERY TRUSTEES
2010 ANNUAL REPORT

INCOME

Balance Forward 1-1-10	$1,877.05
Burials	$3,500.00
Lot & Grave Sales	$0.00
Bank Interest	$0.28
Perpetual Care	$1,750.00
Trust Funds	$6,000.00
Less Checkbook Balance	-$1,970.38
TOTAL RECEIPTS	**$11,156.95**

EXPENSES

Burials	$2,550.00
Equipment Rentals	$881.00
Transfer to Trust Funds (2009 & 2010)	$5,900.00
Gas (Ryezak Oil Company)	$386.17
Equipment Purchase	$149.98
Expenses to Trustees	$1,000.00
Supplies (Seed, Fertilizer, Loam, etc.)	$289.80
TOTAL EXPENSES	**$11,156.95**

Payroll Paid by the Rumney Town Offices
from the Cemetery Appropriation $18,283.53

***Check for Charter Trust (Transfer to Trust Funds) was sent on January 18, 2011

Respectfully Submitted,
Ed Openshaw, Trustee

BYRON G. MERRILL LIBRARY
2010 ANNUAL REPORT

2010 was a year of changes at the Byron G Merrill Library! Long-time librarian Dorothy Kelsall retired in April after serving the people of Rumney for fourteen years. Dorothy was wonderful at keeping up with new titles in the mystery/suspense genre which always kept our readers happy and she had a knack for being able to find any book anywhere! It has been a pleasure working with Dorothy. We miss her very much and wish her much happiness in her very much deserved retirement.

Lara Croft came on board early in 2010 and has been a wonderful addition. Her attention to details has helped us get our collection in good order. This past fall Lara, while continuing her work at the library, completed her student teaching and will now be moving out of our area to pursue a teaching career. We will miss her.

In August, Jan Serfass resigned as a library trustee and joined our staff. Jan is an enthusiastic worker and attentive to our patrons. It is a pleasure to have her here. We were pleased to have Leina Smoker take Jan's place as library trustee.

In 2010 our patrons made 4,167 visits to the library and checked out 7,407 items. We registered or renewed 109 patrons' library privileges bringing our active patron count to 319.

We try very hard to meet our patrons' needs but do not always have the desired materials in our collection. We were able to borrow fifty-seven books this past year through the State of New Hampshire Inter-Library Loan program and we loaned eight books from our collection to other libraries. The state van delivers/picks up each Wednesday. We purchased three hundred seventy books to add to our collection. Hundreds of additional books and videos were donated by our townspeople. As you can see, our collection is constantly changing.

BYRON G. MERRILL LIBRARY
2010 ANNUAL REPORT

We have made progress in completing and labeling our various mystery series. Steve Berry, Lee Child, Harlan Coben, Patricia Cornwell, Jeffrey Deaver, Janet Evanovich, Sue Grafton, Steve Martini, James Patterson, John Sandford, and Stuart Woods continue to be very popular with our readers.

This past fall we joined with area libraries for a community read – Lakes Region Reads. The book selected was The Guernsey Literary and Potato Peel Society, a delightful novel written by Mary Ann Shaffer and Annie Barrows. Many programs were held in the area based on the World War II theme of the book. Our library and our historical society joined together to present two well-received events.

Our services continue to expand. We belong to the state consortium, NH Downloadable Audio Books, which gives us access to hundreds of audio books which can be downloaded by patrons at home. We offer 'Inter-library Loan' as an option when we do not have a book that a patron is requesting. Genealogy buffs will be pleased to know that we now have computer access here at the library to Ancestry.com. We also offer an internet-based language program offering French, Spanish, Italian, German, Japanese and Mandarin Chinese.

The library trustees met regularly this past year sharing their insights and commitment to the library. Trustees Roger Daniels, Tom Wallace, Jan Serfass, and Leina Smoker gave willingly of their time and we all appreciated their involvement. Tom, in particular, has put a lot of time into developing a plan to update and improve our overhead lighting. The plan is in place, a contractor has been selected, and we look forward to the work commencing.

As we look forward to 2011, our goal, *to be as helpful as possible to all who come*, remains the same. We hope that you appreciate our continuing efforts to respond to the needs of our patrons. We are always open to your ideas and suggestions.

Respectfully submitted,
Susan P. Turbyne, Library Director

BYRON G. MERRILL LIBRARY
2010 ANNUAL FINANCIAL REPORT

Income/ Expenses through Dec.31, 2010

Expenditures - Category	2010 Budget (Approved)	2010 Actual	
Boiler (Incl. Htg. Oil)	$ 4,500	$ 3,536.11	
Collection (Books & Media)	$ 3,200	$ 3,198.74	
Fed. Taxes (Libr. Share)	$ 1,450	$ 1,293.91	
Inspections (Water, Boiler, Fire)	$ 75	$ -	
Legal	$ 1	$ -	
Maintenance	$ 1,400	$ 1,142.77	
Cleaning	$ 900	$ 900.00	
Membership Fees	$ 80	$ 85.00	
Miscellaneous	$ 49	$ 9.45	
Programs	$ 200	$ 81.30	
Salaries/ Staff Development	$ 19,500	$ 16,949.00	Note 1
Subscriptions	$ 50	$ 63.95	
Supplies	$ 750	$ 1,136.80	
Telephone/ Electricity	$ 1,400	$ 1,161.67	
Workmen's Compensation	$ 50	$ 35.83	Note 2
Sub-Total (Town Appropriation)	**$ 33,605**	$ 29,594.53	
From Library Trust Funds			
Lighting Replacement Project		$ 16.13	Note 3
Expand Children's book collect.		$ 350.00	Note 4
Byron G. Merrill Endowm. Fund Registr.		$ 25.00	Note 5
Sub-Tot. Appropr. from Library Trust Funds	**$ 3,000**	**$ 391.13**	
TOTAL 2010 APPROPRIATION	**$ 36,605**	**$ 29,985.66**	
Encumbered for Lighting Replacement Project (Agreement with AES Electrical dated Dec. 28, 2010)		**$ 7,034.79**	Note 6
TOTAL 2010 EXPENDED AND ENCUMBERED		$ 37,020.45	

Revenue Sources	Budgeted	Actual	
Income from Town Appropriation	**$ 33,605.00**	**$ 33,605.00**	
Less 2009 Unspent	$ (3,451.61)		
Net Received from Town	*$ 30,153.39*		Note 7
From Libr. Held Endowm Funds	**$ 3,000.00**	**$ 3,000.00**	
TOTAL APPROPRIATION	**$ 36,605.00**	**$ 36,605.00**	
Unanticipated 2010 Income			
Donations		$ 330.00	Note 8
Lost/Damaged Books Income		$ 90.00	Note 9
TOTAL AVAILABLE 2010		**$ 37,025.00**	
Other Income			
OHD Booksale		$ 403.25	
Non-Resident Fees		$ 10.00	
Other Income			
Town Held Trust Fund Interest		$ 39.48	Note 10
Libr. Held Trust Fund Interest		$ 159.17	
Sub-Total Other Income		**$ 611.90**	
Total 2010 INCOME	$ -	**$ 37,636.90**	

Note 1: Includes $ 35.00 for Staff Development

Note 2: Deducted from 4th Q Town funding installment

Note 3: Bidding Expenses

Note 4: LIBRI Book Program per Oct. 6, 2010 Mtg.

Note 5: Sec'y. of State 5 Yr. Registr. - BGM Endowment Fund

Note 6: $ 2608.87 from Libr. Endowm. Funds + $ 420. from Unanticipated Income + $ 4005.92 from Town Appropriation (See below)

Note 7: Includes $ 35.83 Workers' Comp. Ins. Premium paid by Town

Note 8: Accepted by Libr. Trustees 2010 through 12/31/2010

Note 9: From Becket House to replace lost books (Mar. 5 & Dec.10, 2010)

Note 10: 2009 Interest: $ 21.14 - Adelaide Bond Libr. Fund + $18.34 from Wm. Doe Fund

	Expended in 2010	Amt. Encumbered	Total Expended & Encumb.
Town Appropriation	$ 29,594.53	$ 4,005.92	$ 33,600.45
From Libr. Endowment Funds	$ 391.13	$ 2,608.87	$ 3,000.00
Unanticipated 2010 Income	$ -	$ 420.00	$ 420.00
TOTAL		$ 7,034.79	**$ 37,020.45**

BYRON G. MERRILL LIBRARY
2010 ANNUAL FINANCIAL REPORT

BANK ACCOUNT REPORTS

Rumney Public Library Checking Account (Northway Bank)

Balance Forward - 2009			$ 6,638.50
2010 Income			
Received from Town	$ 30,153.39		
Donations	$ 75.00		
Lost/ Damaged Book Reimbursements	$ 75.00		
Non-Resident User Fees	$ 10.00		
OHD Booksale Income	$ 403.25		
Total Income		$	30,716.64
2010 Debits			
Operating Expenses	$ (29,594.53)		
Trust Fund Expenditures	$ (366.13)		
Transfers to Trust Fund Accounts	$ (657.32)		
Total Debits		$	(30,617.98)
YE Balance - Dec. 31, 2010		**$**	**6,737.16**

LIBRARY ENDOWMENT FUNDS CONTROLLED BY LIBRARY TRUSTEES

Citizens Bank

Disbursement Account

Account Balance - December 31, 2009		$	69.58
Income 2010			
Donations Received	$ 355.00		
Transfer Unused 2009 Income from Chkg Acct. to Disbursement Acct. (Chk.5977- Jan. 29, 2010)	$ 519.07		
Non-Resident User Fees	$ 10.00		
Damaged/ Lost Book Reimbursements	$ 15.00		
OHD Booksale Income	$ 403.25		
Transfer from Endowment Funds			
Byron G. Merrill Endowment Fund	$ 25.00		
Income		$	1,327.32
Expenditures 2010 (Authorized - Art. 21 2010 Town Meeting)			
NH Sec'y. State Non-Profit Filing - Byron G Merrill Endowment Trust (Chk. # 111)	$ (25.00)		
Childrens' Collection Enhancement (LIBRI Foundation book purchase)	$ (350.00)		**Note 1**
Expenditures		$	(375.00)
YE Balance - Dec. 31, 2010		**$**	**1,021.90**

Note 1 Net Transfer from Checking to Disbursement Account $ 53.25 - Chk. # 6071 ($ 403.25 OHD Booksale Income less $ 350. LIBRI Fdn. Purchase)

Citizens Bank

CAP Account

Byron G. Merrill Endowment Fund			
Fund Balance December 31, 2009		$	7,492.69
Income 2010			
2010 Interest	$ 13.56		
Total Income		$	13.56
2010 Disbursements			
Transfer to Disbursement Acct. for NH Sec'y of State 2010 Non-Profit filing fee	$ (25.00)		
Total Disbursements		$	(25.00)
Fund Balance December 31, 2010		**$**	**7,481.25**
Marion Learned Inheritance Fund			
Fund Balance December 31, 2009		$	18,879.16
Income 2010			
2010 Interest	$ 34.17		
Total Income		$	34.17
Fund Balance December 31, 2010		**$**	**18,913.33**
Lucille Little Endowment Fund			
Fund Balance December 31, 2009		$	59,026.43
Income 2010			
2010 Interest	$ 106.80		
Total Income		$	106.80
Fund Balance December 31, 2010		**$**	**59,133.23**
William Doe Library Fund (Accrued Interest only)			
Fund Balance December 31, 2009		$	1,499.63
Income 2010			
Acct. Interest	$ 2.72		
2009 Interest from Town Held Trust Fund	$ 18.34		
Total Income		$	21.06
Fund Balance December 31, 2010		**$**	**1,520.69**
Adelaide Bond Library Fund (Accrued Interest only)			
Fund Balance December 31, 2009		$	1,054.51
Income 2010			
Acct. Interest	$ 1.92		
2009 Interest from Town Held Trust Fund	$ 21.14		
Total Income		$	23.06
Fund Balance December 31, 2010		**$**	**1,077.57**

Respectfully Submitted,
Thomas Wallace; Library Trustee/ Treasurer

SELECTMEN'S REPORT 2010

It seems 2010 was the year for change. Polly Bartlett stepped down as Treasurer after 25 years as town treasurer, during some of those years she also served as school treasurer and on the planning board. Rita Wilkin was elected in March to fill the position and is doing a terrific job. Peggy Grass also left as our long-time Recreation Director. Peggy put many years in, many of which she operated as a one-person committee, seeing that programs continued and the Christmas program "happened". This year Kathy Wallace and Tom and Kelly Ambrose stepped up and organized the event and made sure there was a tree to light. Thank you Kathy, Tom and Kelly! We are still looking for a few good folks to serve on the Recreation Committee. We have the improved Baker Athletic Field and the Jim Darling Natural Area which both offer lots of opportunities to townspeople. Please contact Annie if you are interested.

Shortly after town meeting last year, the Groton Wind project was on our agenda and remained there throughout the year. The proposed project generated a lot of interest and consumed a lot of time. The Board took a neutral position on the project. We did invest a great deal of time in coming up with an agreement with Iberdrola that protects the interests of the town and the Groton Hollow Road residents. The agreement addresses issues regarding the use of Groton Hollow Road for the project as well as emergency response matters that concern our local departments. The State's Site Evaluation Committee is expected to make a decision on Groton Wind's application for a license sometime in April.

Budget – The 2010 expenses came in 8.5% under budget turning $118,500 back into the general fund. Contributing to this was a mild winter and lower than expected oil prices. We continue to be challenged fiscally as State funding was down again this year for both the town and the school and is expected to be the same for 2011.

Highway/Transfer Station – The winter was relatively mild compared to 2009 which is reflected in several of the Highway Department's year-end totals. After several years of red tape and paperwork, the Town was issued a permit by New Hampshire Department of Environmental Services enabling the highway crew to repair/replace some culverts on East Rumney Road. More work on culverts is planned for 2011. New at the Transfer Station are Justin and Shane helping Sonny. We thank John Patterson for his 10 years on the job and Bill Kuchinsky for his time at the Transfer Station. Recycling is picking up all the time; keep up the good work.

Police/Fire/Emergency – The new police cruiser was put into service earlier this year. We appreciate the work Chief Main and his officers do to protect and serve our town. As voted at the town meeting, the Fire Department was able to complete badly needed repairs on one of their engines. Some maintenance items around the fire station were also completed. Due to budget and contract differences with the Town of Plymouth, we decided to move our ambulance service to the Warren/Wentworth EMS. We are confident the Rumney residents will continue to receive the high level of service they have received in the past. Bill Taffe, Emergency Management, Director led the effort this year along with department heads and Jane Hubbard, consultant, to update the Emergency Operations Plan and create a Hazard Mitigation Plan. These plans will provide valuable direction to all departments in the case of emergencies and allow us to apply for various grants associated with emergency preparedness, etc.

Planning Board/Code Enforcement – The Planning Board is putting the finishing touches on the updated Master Plan. Thanks to Kathy Wallace for all her hard work on this project. The Planning Board has spent much time reviewing the surveys you completed so that we have a Master Plan that meets the Town's needs for growth and development. MRI continues to work with the Selectboard on the last few "junky" yards. A few years ago we had 50+ properties we were working and now that number is down to less than 10. We will be working on aggressively enforcing compliance with these final properties in 2011.

Taxes – Taxes were 90% collected at the end of the year. The office continues to be very pleased with the assessing and tax collection software; tax bills were easily generated on time this year. We have set up a public computer in the meeting room for those interested in looking up information and getting copies of their property assessment cards. We adopted several new policies and updated others this year and will continue with that in 2011.

Respectfully submitted,
Mark Andrew, Chairman
John Fucci
Janice Mulherin

RUMNEY POLICE DEPARTMENT 2010

Chief William H. Main
Captain Kevin G. Maes • Sergeant David A. Learned
Officer Brett S. Miller • Officer John F. Foley
Officer Gary R. Robinson
Administrator, Janet Sherburne

The members of the Rumney Police Department wish to thank all of those who supported our efforts this past year. Community involvement was a big contributor to the solving of one our saddest events in years, the vandalism at our Russell Elementary School. The cooperation of our townspeople, school employees and friends all contributed to identifying those responsible for the senseless destruction of portions of our school building. Though they may have broken things at our school, they did not break our spirit. Officer Miller and I were fortunate to have the opportunity to participate in the community day at the school. The turnout and effort to begin to bring the school back to shape was great a reflection on those who care for our community.

Motor vehicle traffic continues to increase. 2010 was a year in which we experienced another fatal motor vehicle accident. We will continue to enforce traffic offenses in our effort to make the roadways in our town safer.

The department thanks you and we look forward to serving you in 2011.

Respectfully Submitted,
William H. Main
Chief of Police

2010 Police Department Statistics

Accidents	39	Field Interviews	78
Fatal Accidents	1	Incidents	59
Registrants	4	Parking Violations	19
Traffic Stops	365	Arrests	17
Traffic Summons		Calls for Service	1473
Speed	135	DWI	3
Other	48	Pistol Permits	28

RUMNEY FIRE DEPARTMENT 2010

This year, 2010, brought many changes and added inspection requirements. Woodstove inspections and propane furnaces and appliances now need permits to install and operate. Many hours and days were spent this past year inspecting apartment buildings, businesses and schools. I appointed David Coursey to be a Part-time Code Enforcement Officer for the Fire Department. He has worked extensively with the State Fire Marshall doing inspections.

It was an average year for Fire Department calls. Motor vehicle accidents continue to be number one in calls. Sad to say, there were some who died as a result of these motor vehicle accidents. We also seem to have a lot of reported outside fires. Most of the time, they were what we call good intent calls. Most of the outside fire calls were attended permit fires. Another type of call we get a lot of were, trees on wires burning. The weather was to blame for a lot of these type calls. Finally, the rest of the calls were all different types including a structure fire and a number of mutual aid fires.

Another change that is coming is the mandate by the Federal Government to change our minitors and radios to narrow band. Some older minitors and radios will become obsolete. We have known about this change for a couple of years and that is the reason we have been purchasing equipment that is capable of making the change.

This past June we were able to have the pump on 38E3 (92 Ford Engine) completely rebuilt. This should give the truck another ten to fifteen years of use. I do want to thank the Rumney Highway guys who helped the pump technicians remove the pump from the truck and then put it back after being rebuilt. The Fire Department is also very thankful and appreciative for the Women's Auxiliary's generosity in purchasing a very expensive electronic control for 38E2 (2002 E One Truck).

We have had some turn-over of membership, which seems to be something that happens each year. We also added four new members this past year.

In closing, again I do want to thank the people of Rumney for their continued support of the Rumney Fire Department.

Respectfully Submitted,
Kenneth A. Ward
Fire Chief

2010 REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

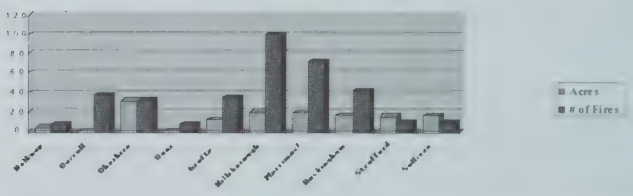
This past fire season had a slightly lower number of fires, as well as lower number of acres burned then the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was 10.3 acre fire in Charlestown. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2010 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2010 FIRE STATISTICS

(All fires reported as of November 2010)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	5	8
Carroll	1	38
Cheshire	33	33
Coos	1	8
Grafton	13	36
Hillsborough	21	101
Merrimack	20	73
Rockingham	18	43
Strafford	16	9
Sullivan	17	11



CAUSES OF FIRES REPORTED			Total Fires	Total Acres
Arson	3	2010	360	145
Debris	146	2009	334	173
Campfire	35	2008	455	175
Children	13	2007	437	212
Smoking	13	2006	500	473
Railroad	0			
Equipment	18			
Lightning	4			
Misc.*	128 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE

STATE OF NEW HAMPSHIRE
TOWN OF RUMNEY
WARRANT for 2011 ANNUAL TOWN MEETING

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Russell Elementary School Gymnasium on School Street in said Rumney on Tuesday, the 8th day of March 2011, next, at 8:00 o'clock in the morning at which time the polls shall be opened for balloting on Articles 1 and shall close not earlier than 7:00 o'clock in the evening, and you are hereby notified to meet at the Russell Elementary School Gymnasium in said Rumney on Thursday, the 10th day of March 2011, next, at 7:00 o'clock in the evening for the second session of the Town Meeting at which time action will be taken upon the remaining articles in this warrant.

ARTICLE 1: To choose all necessary town officers for the ensuing year (by official ballot on March 8th):

Selectman for 3 years	Treasurer for 1 year
Library Trustee for 3 years	Fire Commissioner for 3 years
Cemetery Trustee for 3 years	Trustee of Trust Funds for 3 years
(2) Planning Board Members for 3 years	

ARTICLE 2: To choose one member for the **Advisory Committee** for a three-year term to represent the Village area.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of **$419,717** to defray **General Government Expenses** for the ensuing year; $393,117 to be raised by taxes; $10,000 from collected fees; $5,600-employees' share of health insurance; $2,500-Used Waste Oil Grant and $8,500 from Town Facilities' Fund. (Majority vote required)

Executive	$ 54,370
Town Clerk/Tax Collector	$ 46,366
Supervisors of the Checklist	$ 3,165
Financial Administration	$ 36,025

Legal Expense	$ 8,000
Employee Admin/Benefits	$184,940
Planning Board	$ 2,801
General Government Buildings	$ 49,600
Street Lights	$ 7,800
Insurance Property/Liability & WC	$ 23,050
Regional Association Dues	$ 3,600
Total General Government Expenses	**$419,717**

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of **$46,250** for **Assessing Services** and **Tax Map updates** for the ensuing year.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of **$7,000** for the purpose of completing the update of the **Master Plan**. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the update of the Master Plan is completed or by December 31, 2016, whichever is sooner. The Selectmen recommend this article. (Majority vote required)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of **$10,000** for **Code Enforcement** for the ensuing year.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of **$30,000** for the operation of the **Cemeteries** for the ensuing year; $20,000 to be raised by taxes and $10,000 to come from Cemetery Trust Funds.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of **$174,843** to defray the cost of running the **Police Department** for the ensuing year.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of **$25,000** for **Ambulance Service** contracted with the **Warren/ Wentworth Ambulance Service** for the ensuing year.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of **$11,273** to defray the cost of the **Safety Committee, E-911 and Emergency Management** services for the ensuing year; $9,923

to be raised by taxes and $1,350 to come from fees.

Safety Committee	$ 1,500
E-911	$ 250
Emergency Management	$ 9,523
Total Safety, E-911 & Emg Mgt	**$ 11,273**

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of **$53,916** to defray the cost of running the **Fire Department** for the ensuing year; $51,166 to be raised by taxes; $2,500 from charges for services and $250 from fees.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of **$18,022** to defray the cost of running the **EMS (Emergency Medical Services)** for the ensuing year; $16,322 to come from taxes; $1,500 from charges for services and $200 from fees.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of **$197,758** for the maintenance of **Highways and Bridges** for the ensuing year.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of **$75,000** for **Road Improvements** for the ensuing year. This is a non-lapsing appropriation per RSA 32:7 V. The Selectmen recommend this article. (Majority vote required)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of **$122,026** to defray the cost of maintaining the **Transfer Station** for the ensuing year.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of **$1,369** to defray the Town's share of the cost of the **Pemi-Baker Solid Waste District** and **Plymouth Water and Sewer District Permit Fee**.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of **$4,000** to defray the cost of services, labor and/or equipment needed at the Transfer Station for part of Phase II of the **Landfill Closure** process as required by the State of New Hampshire.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of **$41,472** for the purposes of **Animal Control, Health and Welfare.**

Animal Services	$ 500
Animal Control Officer	$ 1,000
Health Officer – Stipend	$ 1,238
Health Administration	$ 500
Mount Mooselaukee Health Center	$ 1,250
Pemi-Baker Home, Health & Hospice	$ 6,989
Plymouth Regional Clinic	$ 1,000
Voices Against Violence	$ 1,200
Bridge House	$ 1,000
Genesis	$ 250
CASA	$ 250
CADY	$ 400
Direct Assistance	$ 15,000
Welfare Administrator – Stipend	$ 4,000
Grafton County Seniors	$ 3,000
Tri-County CAP	$ 3,895
Total Animal Control, Health & Welfare	**$ 41,472**

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of **$14,050** for the purposes of **Culture, Recreation and Conservation** for the ensuing year; $8,688 to be raised by taxes; $1,862 from fund balance and $3,500 from LUCT taxes.

Common-Mowing, Maintenance & Lights	$ 1,500
Baker Athletic Field	$ 3,250
Old Home Day	$ 3,500
Jim Darling Natural Area	$ 1,000
Patriotic Purposes	$ 350
Conservation Commission	$ 750
Baker River Watershed Dues	$ 200
Conservation Trust	$ 3,500
Total Culture, Recreation & Conservation	**$ 14,050**

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of **$40,130** to operate the **Byron G. Merrill Library** for the ensuing

year; $36,130 to be raised by taxes and $4,000 to come from Library Endowment Funds.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of **$3,500** to defray the cost of **interest expenses** on loans in **anticipation of taxes** and other temporary loans.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of **$123,000** to be added to the previously established **Capital Reserve Funds** as follows: The Selectmen recommend this article. (Majority vote required)

Highway Equipment Fund (1960)	$ 25,000
Fire Department Fund (1963)	$ 20,000
Town Revaluation Fund (1984)	$ 10,000
Police Department Fund (1986)	$ 8,000
Town Facilities Fund (1987)	$ 20,000
EMS Vehicle Fund (2005)	$ 10,000
Transfer Station Equipment Fund (2008)	$ 8,000
Bridge Repair & Maintenance Fund (2008)	$ 10,000
Fire Department Equipment Fund (2009)	$ 4,000
Fire Department Water Supply Fund (2010)	$ 3,000
Merril Library Capital Improvement Fund (1998)	$ 5,000
Total Capital Reserve Funds	**$123,000**

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of **$14,000** for the purpose of purchasing **extrication equipment** for the Rumney Fire Department. A grant has been applied for; a decision is pending. If the grant is funded, $9,500 will be raised by taxes and $ 4,500 will come from grant monies. If the grant is not funded, the $14,000 will come from taxes. (Majority vote required)

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of **$5,000** for the purpose of **repairing and maintaining dry hydrants** in town and to authorize the withdrawal of said sum from the Water Supply Capital Reserve Fund (created in 2010). This is a non-lapsing appropriation per RSA 32:7, VI. The Selectmen recommend this article. (Majority vote required)

ARTICLE 25: To hear reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given our hands this _____11th_____ day of February, 2011.

Rumney Board of Selectmen

_____
Mark H. Andrew, Chairman

_____
W. John Fucci

_____
Janice Mulherin

TOWN OF RUMNEY
COMPARISON FINANCIAL STATEMENT

Account Name	2010 Budget	2010 Actual	2011 Budget	Difference	Off-Setting Revenues
EXECUTIVE - WA#3					
Selectmen Salary	$3,900	$3,900	$3,900	$0	$0
Administrative Assistant	$37,870	$37,870	$37,870	$0	$0
Moderator Salary	$150	$125	$100	-$50	$0
Trust Funds & Capital Reserve Mgt	$2,000	$1,925.42	$2,000	$0	$0
Secretary/Bookkeeper	$9,000	$6,421.83	$7,000	-$2,000	$0
Special Projects Payroll	$500	$807.50	$3,500	$3,000	$0
EXECUTIVE TOTAL	**$53,420**	**$51,049.75**	**$54,370**	**$950**	**$0**
TOWN CLERK/TAX COLLECTOR - WA#3					
Town Clerk/Collector Salary	$28,791	$28,791	$28,791	$0	$0
Deputy Tax Collector	$500	$400	$1,500	$1,000	$0
Municipal Agent On-Line	$7,000	$6,234	$7,000	$0	$6,250
Telephone	$500	$558.71	$400	-$100	$0
Software Services & Updates	$1,908	$2,158.76	$2,440	$532	$0
Internet Services	$205	$210.56	$220	$15	$0
Town Meeting Expense	$200	$235	$250	$50	$0
Office Supplies/Clerk/Collector	$600	$822.40	$600	$0	$0
Postage-Clerk/Collector	$1,850	$1,850	$1,900	$50	$0
Law Books	$15	$8.50	$15	$0	$0
Convention Expense	$400	$260	$400	$0	$0
State Treasurer (fees)	$650	$661	$650	$0	$650
Registry Deeds/Tax Collector	$350	$357.75	$400	$50	$400
New Equipment	$500	$81.57	$500	$0	$0
Dog Licenses/Tags	$1,200	$1,241.69	$1,300	$100	$1,300
CLERK/COLLECTOR TOTAL	**$44,669**	**$43,870.94**	**$46,366**	**$1,697**	**$8,600**
SUPERVISORS/CHECKLIST - WA#3					
Supervisors of Checklist	$1,000	$1,215.49	$1,445	$445	$0
Voter Registration/Checklist	$800	$300.75	$500	-$300	$0
Newspaper Notices	$210	$175	$150	-$60	$0
Miscellaneous Supplies	$100	$109.97	$520	$420	$0

TOWN OF RUMNEY
COMPARISON FINANCIAL STATEMENT

Account Name	2010 Budget	2010 Actual	2011 Budget	Difference	Off-Setting Revenues
Ballot Clerks	$1,100	$1,047.61	$550	-$550	$0
SUPERV/CHECKLIST TOTAL	**$3,210**	**$2,848.82**	**$3,165**	**-$45**	**$0**
FINANCIAL ADMINISTRATION - WA#3					
Training-mileage/workshop	$750	$565	$600	-$150	$0
Other Reimburse milage	$150	$192	$150	$0	$0
Telephone	$600	$664.42	$500	-$100	$0
Software Services & Updates	$2,550	$2,623.95	$3,000	$450	$0
Technical Support	$5,100	$5,164	$5,700	$600	$0
Internet & Web Services	$475	$451.16	$475	$0	$0
Town Report	$2,500	$2,574	$2,500	$0	$0
Newspaper Notices/Selectmen	$455	$139	$350	-$105	$0
Office Supplies/Selectmen	$1,800	$1,988.12	$1,800	$0	$0
Postage/Selectmen	$950	$1,053	$1,000	$50	$0
Equip/Rep/Main/Contracts	$700	$460	$700	$0	$0
Law Books	$475	$385.35	$450	-$25	$0
Miscellaneous	$1,000	$835.37	$1,000	$0	$0
Registry of Deeds/Selectmen	$100	$82.20	$100	$0	$0
New Equipment	$1,500	$1,225.43	$1,500	$0	$0
Mortgage & Notice Search	$1,100	$1,429.92	$1,400	$300	$1,400
Auditors	$13,000	$13,000	$13,000	$0	$0
Treasurer Salary	$1,650	$1,650	$1,800	$150	$0
FINANCIAL ADM TOTAL	**$34,855**	**$34,483.42**	**$36,025**	**$1,170**	**$1,400**
REVAL OF PROPERTY - WA#4					
External Revaluation	$16,650	$16,103.30	$44,850	$28,200	$0
Tax Map Updates	$1,400	$1,390	$1,400	$0	$0
REVAL OF PROPERTY TOTAL	**$18,050**	**$17,493.30**	**$46,250**	**$28,200**	**$0**
LEGAL EXPENSE - WA#3					
General Legal Expense	$5,000	$3,823.91	$5,000	$0	$0

TOWN OF RUMNEY
COMPARISON FINANCIAL STATEMENT

Account Name	2010 Budget	2010 Actual	2011 Budget	Difference	Off-Setting Revenues
Defense Proceedings	$5,000	$14,520.97	$3,000	-$2,000	$0
LEGAL EXPENSE TOTAL	**$10,000**	**$18,344.88**	**$8,000**	**-$2,000**	**$0**
EMPLOYEE/ADMIN BENEFITS - WA#3					
Health Insurance	$112,230	$98,003.72	$117,900	$5,670	$5,600
Disability Insurance	$1,000	$774.32	$1,000	$0	$0
NH Retirement	$33,000	$33,072.33	$37,000	$4,000	$0
Town Share/Social Sec/Medicare	$27,500	$24,983.19	$28,000	$500	$0
Health Ins. Reimbursement	$1,040	$1,040	$1,040	$0	$0
EMP/ADMIN BENEFITS TOTAL	**$174,770**	**$157,873.56**	**$184,940**	**$10,170**	**$5,600**
PLANNING BOARD - WA#3					
Clerical	$2,000	$925.60	$2,000	$0	$0
Training/Mileage	$50	$0	$50	$0	$0
Engineering	$1	$0	$1	$0	$0
Newspaper Notices	$100	$37	$100	$0	$0
Office Supplies	$200	$15.29	$200	$0	$0
Postage	$100	$44	$200	$100	$0
Law Books	$25	$20	$25	$0	$0
Registry of Deeds	$150	$76.88	$150	$0	$0
New Equipment	$75	$25	$75	$0	$0
PLANNING BOARD TOTAL	**$2,701**	**$1,143.77**	**$2,801**	**$100**	**$0**
MASTER PLAN - WA#5	**$0**	**$0**	**$7,000**	**$7,000**	**$0**
CODE ENFORCEMENT - WA#6	**$10,000**	**$3,375.59**	**$10,000**	**$0**	**$0**
GENERAL GOV BUILDINGS - WA#3					
***Town Office Building**					
Custodial Services/Office	$2,700	$2,700	$3,000	$300	$0
Electricity/Office	$2,375	$2,278.02	$2,300	-$75	$0
Heat/Office Building	$1,150	$1,019.78	$1,350	$200	$0
Bldg/Repair & Mtn/Office	$2,000	$1,724.16	$10,500	$8,500	$8,500

TOWN OF RUMNEY
COMPARISON FINANCIAL STATEMENT

Account Name	2010 Budget	2010 Actual	2011 Budget	Difference	Off-Setting Revenues
***Town Hall**					
Bldg/Repair & Mtn/Town Hall	$8,000	$417	$8,000	$0	$0
***Fire Dept. Buildings**					
Electricity/Fire Stations	$2,200	$2,301.08	$2,400	$200	$0
Heat/Fire Stations	$3,000	$4,926.76	$4,000	$1,000	$0
Bldg/Repair & Mtn/Fire Depts	$5,500	$3,643.83	$3,500	-$2,000	$0
***Town Shed**					
Electricity/Town Shed	$1,450	$1,182.22	$1,300	-$150	$0
Heat/Town Shed	$1,100	$728.44	$1,100	$0	$0
Bldg/Repair & Mtn/Town Shed	$1,000	$455.92	$6,000	$5,000	$0
***Transfer Station**					
Toilet Rental	$1,250	$1,242	$1,300	$50	$0
Bldg/Repair & Mtn/Transfer Station	$1,000	$2,334.22	$3,500	$2,500	$2,500
Electricity	$1,250	$1,280.86	$1,350	$100	$0
GENERAL GOV BLDGS TOTAL	**$33,975**	**$26,234.29**	**$49,600**	**$15,625**	**$11,000**
CEMETERIES - WA#7	**$30,000**	**$18,283.53**	**$30,000**	**$0**	**$10,000**
INSURANCE - WA#3					
Liability Insurance	$19,000	$18,958.36	$12,200	-$6,800	$0
Workers Compensation	$15,000	$14,062.98	$10,850	-$4,150	$0
INSURANCE TOTALS	**$34,000**	**$33,021.34**	**$23,050**	**-$10,950**	**$0**
REGIONAL DUES - WA#3	**$1,700**	**$1,705.33**	**$3,600**	**$1,900**	**$0**
POLICE DEPARTMENT - WA#8					
Police Chief Salary	$52,552	$52,552	$52,552	$0	$0
Police Officer/Part-Time	$19,376	$19,454.51	$19,376	$0	$0
Police Secretary/Payroll	$12,000	$10,117.11	$12,000	$0	$0
Specials Details	$1,950	$2,212.51	$1,230	-$720	$0
Police Officer/Full-Time	$36,250	$36,237.19	$36,250	$0	$0
Police Officer/FT/Overtime	$2,485	$1,041.96	$2,485	$0	$0
Training/mileage/Workshop	$1,150	$518	$1,000	-$150	$0
Telephone	$1,800	$2,069.67	$1,800	$0	$0

TOWN OF RUMNEY
COMPARISON FINANCIAL STATEMENT

Account Name	2010 Budget	2010 Actual	2011 Budget	Difference	Off-Setting Revenues
Internet	$204	$210.60	$225	$21	$0
Grafton Dispatch	$17,071	$17,071	$16,000	-$1,071	$0
Office Supplies/Police	$1,700	$1,554.87	$1,500	-$200	$0
Supplies/Ammo & Targets	$1,100	$1,269.89	$1,000	-$100	$0
Postage/Police	$150	$149	$150	$0	$0
Equipment/Repair & Mtn	$500	$137.86	$500	$0	$0
Radio & Pager Rep/Mtn	$750	$1,068.27	$750	$0	$0
Fuel/Police Department	$6,224	$4,506.45	$7,589	$1,365	$0
Vehicle/Repair & Mtn	$4,390	$3,314.15	$4,175	-$215	$0
New Equipment/Other	$2,000	$824.79	$2,000	$0	$0
Computer Updates	$500	$300	$570	$70	$0
Uniforms	$1,850	$2,352.84	$1,850	$0	$0
Community Services	$400	$428.93	$400	$0	$0
Witness Fees	$300	$0	$300	$0	$0
Plymouth Area Prosecutor	$9,117	$9,116.44	$10,841	$1,724	$0
Police Officer Search	$300	$0	$300	$0	$0
POLICE DEPT TOTALS	**$174,119**	**$166,508.04**	**$174,843**	**$724**	**$0**
SAFETY COMMITTEE - WA#10	**$1,500**	**$654.10**	**$1,500**	**$0**	**$0**
AMBULANCE SERVICE - WA#9	**$26,787**	**$26,786**	**$25,000**	**-$1,787**	**$0**
E-911 - WA#10	**$200**	**$224.50**	**$250**	**$50**	**$0**
FIRE DEPARTMENT - WA#11					
Code Enforcement Expense	$1,000	$1,000	$1,500	$500	$250
Stipend	$22,000	$17,720	$20,000	-$2,000	$0
Fire Fighter Detail	$0	$0	$2,500	$2,500	$2,500
Training/Mileage/Workshop	$1,500	$505	$1,500	$0	$0
Telephone	$400	$550.88	$600	$200	$0
Lakes Region Dispatch	$13,440	$13,439.37	$14,216	$776	$0
Office Supplies	$100	$284.99	$300	$200	$0
Equipment/Repair & Mtn	$500	$18.05	$300	-$200	$0
Radio/Repair & Mtn	$400	$329.57	$400	$0	$0

TOWN OF RUMNEY
COMPARISON FINANCIAL STATEMENT

Account Name	2010 Budget	2010 Actual	2011 Budget	Difference	Off-Setting Revenues
Pager/Repair & Mtn	$600	$157.60	$500	-$100	$0
Fuel/Fire Department	$1,500	$1,063.17	$1,300	-$200	$0
Vehicle/Repair & Mtn	$3.000	$5,512.59	$5,000	$2,000	$0
Miscellaneous	$500	$95.61	$300	-$200	$0
New Equipment	$1,000	$2,579.88	$1,000	$0	$0
Water Supply	$0	$0	$300	$300	$0
Hose	$500	$0	$500	$0	$0
New Breathing Equipment	$100	$0	$100	$0	$0
Breathing Equip/Mtn	$1,300	$1,640.74	$300	-$1,000	$0
Protective Clothing & Uniforms	$3,000	$642.06	$3,000	$0	$0
Fire Prevention	$100	$85.90	$100	$0	$0
Hazardous Material	$100	$0	$100	$0	$0
SCBA Refill/Cascade-Plymouth	$100	$0	$100	$0	$0
FIRE DEPARTMENT TOTAL	**$51,140**	**$45,625.41**	**$53,916**	**$2,776**	**$2,750**
EMS - WA#12					
Stipend	$4,880	$7,299.93	$6,500	$1,620	$0
EMS Detail	$0	$0	$1,500	$1,500	$1,500
Training/Mileage/Workshop	$2,465	$1,344.39	$1,975	-$490	$0
Internet	$420	$439.72	$420	$0	$0
Supplies	$1,225	$1,171.28	$1,368	$143	$0
Office Supplies	$222	$116.39	$214	-$8	$0
Pager/Radio Repair & Maintenance	$705	$405	$575	-$130	$0
Fuel	$210	$626.19	$475	$265	$0
Vehicle Maintenance	$1,440	$549.32	$1,010	-$430	$0
Equipment	$3,675	$3,282.29	$2,345	-$1,330	$0
Infectious Control	$600	$0	$575	-$25	$0
Collection Fees	$0	$0	$200	$200	$200
Protective Clothing	$275	$412	$440	$165	$0
Equipment Maintenance & Repair	$0	$0	$425	$425	
EMS TOTAL	**$16,117**	**$15,646.51**	**$18,022**	**$1,905**	**$1,700**

TOWN OF RUMNEY
COMPARISON FINANCIAL STATEMENT

Account Name	2010 Budget	2010 Actual	2011 Budget	Difference	Off-Setting Revenues
EMERGENCY MANAGEMENT - WA#10					
Stipend/Duty Costs	$665	$535.50	$658	-$7	$0
Training/Mileage/Workshop	$620	$72.50	$485	-$135	$0
Office Supplies	$100	$33.99	$125	$25	$0
Equipment Repairs/Maintenance	$600	$495	$500	-$100	$0
Haz Mit/EOP Projects	$10,500	$10,073.12	$0	-$10,500	$0
New Equipment	$0	$0	$4,230	$4,230	$0
Forest Fire Warden Permit Fees	$350	$364	$350	$0	$350
Forest Fire Compensation	$1,000	$872.45	$1,000	$0	$1,000
Fuel/Gas/Diesel	$75	$0	$75	$0	$0
Vehicle/Rep & Mtn/Emergency	$100	$0	$100	$0	$0
Clothing/Radios/Pagers	$2,000	$1,755	$2,000	$0	$0
EMERGENCY MGT TOTAL	**$16,010**	**$14,201.56**	**$9,523**	**-$6,487**	**$1,350**
HIGHWAY DEPARTMENT - WA#13					
Superintendent/ Payroll	$36,853	$36,853	$36,853	$0	$0
Superintendent/Overtime	$4000	$3,267.47	$4000	$0	$0
Hourly Employees/Payroll	$61,155	$62,150.52	$61,155	$0	$0
Hourly Employees/Overtime	$5,000	$3,614.49	$5,200	$200	$0
Training/Mileage/Workshop	$200	$0	$200	$0	$0
Design & Engineering Workshop	$2,000	$100	$2,000	$0	$0
Telephone	$600	$529.70	$600	$0	$0
Outside Labor/Equip Rent	$16,000	$9,039	$15,000	-$1,000	$0
Tools/Misc Supplies	$3,000	$1,485.33	$2,500	-$500	$0
Fuel/Highway Department	$20,000	$15,328	$20,000	$0	$0
General/Rep & Mtn-oils	$2,000	$915.49	$1,500	-$500	$0
John Deere Grader	$3,000	$1,793.33	$3,000	$0	$0
Cat Loader/Backhoe	$4,000	$1,230.61	$3,500	-$500	$0
2006 Ford-F550 Truck	$4,000	$1,184.19	$3,000	-$1,000	$0
Wheel Loader	$2,000	$111.75	$2,000	$0	$0
Sander	$1,000	$0	$1,000	$0	$0
2000 International Dump Truck	$5,000	$2,900.18	$5,000	$0	$0
2004 Ford-F550	$5,250	$3,100.64	$4,000	-$1,250	$0

TOWN OF RUMNEY
COMPARISON FINANCIAL STATEMENT

Account Name	2010 Budget	2010 Actual	2011 Budget	Difference	Off-Setting Revenues
Road Signs	$250	$0	$250	$0	$0
New Equipment	$1,500	$877.74	$2,500	$1,000	$0
Winter Sand/Salt	$17,000	$13,244.20	$14,500	-$2,500	$0
Gravel- Crush & Truck	$0	$0	$0	$0	$0
Summer Maint. Materials	$13,000	$10,124.60	$10,000	-$3,000	$0
HIGHWAY DEPT TOTAL	**$206,808**	**$167,850.24**	**$197,758**	**-$9,050**	**$0**
ROAD IMPROVEMENTS - WA#14	**$75,000**	**$74,935.10**	**$75,000**	**$0**	**$0**
STREET LIGHTS - WA#3	**$7,800**	**$7,536.42**	**$7,800**	**$0**	**$0**
TRANSFER STATION - WA#15					
Superintendent/Payroll	$31,376	$31,376	$31,376	$0	$0
Superintendent/Incentive	$5,000	$6,199.27	$5,000	$0	$0
Hourly Employee/Payroll	$19,000	$16,400.84	$19,000	$0	$0
Training/Mileage/Workshop	$550	$150	$550	$0	$0
Other Reimbursed Mileage	$200	$35	$200	$0	$0
Telephone	$600	$553.36	$600	$0	$0
Outside Labor/Transfer	$2,000	$0	$2,000	$0	$0
Supplies/Misc Expense	$1,200	$2,324.18	$1,200	$0	$0
Glass Crusher	$1,000	$1,000	$500	-$500	$0
Equipment/Repair & Mtn	$1,000	$135.64	$1,000	$0	$0
Fuel/Bobcat	$600	$302.10	$600	$0	$0
Loader	$500	$0	$500	$0	$0
New Equipment	$500	$298.67	$500	$0	$0
Tire & Electronic Removal	$3,000	$927.04	$3,000	$0	$0
Transportation/Compactor	$21,000	$19,649.24	$21,000	$0	$0
Tipping Fees	$35,000	$35,492.58	$35,000	$0	$0
TRANSFER STATION TOTAL	**$122,526**	**$114,843.92**	**$122,026**	**-$500**	**$0**
SOLID WASTE DISTRICT - WA#16	**$1,497**	**$1,496.92**	**$1,369**	**-$128**	**$0**
LANDFILL CLOSURE - WA#17	**$5,000**	**$4,580.30**	**$4,000**	**-$1,000**	**$0**

TOWN OF RUMNEY
COMPARISON FINANCIAL STATEMENT

Account Name	2010 Budget	2010 Actual	2011 Budget	Difference	Off-Setting Revenues
ANIMAL CONTROL - WA#18					
Upper Valley Humane Society	$500	$0	$500	$0	$0
Animal Control Officer	$1,000	$719	$1,000	$0	$0
ANIMAL CONTROL TOTAL	**$1,500**	**$719**	**$1,500**	**$0**	**$0**
HEALTH ADM & AGENCIES - WA#18					
Health Officer-Stipend	$1,180	$969.57	$1,238	$58	$0
Health Administration	$500	$174	$500	$0	$0
Mount Mooselaukee Health	$1,250	$1,250	$1,250	$0	$0
Pemi-Baker Home Health	$6,975	$6,970	$6,989	$14	$0
Plymouth Regional Clinic	$1,000	$1,000	$1,000	$0	$0
Voices Against Violence	$1,000	$1,000	$1,200	$200	$0
Bridge House	$500	$500	$1,000	$500	$0
Genesis	$250	$250	$250	$0	$0
CASA	$250	$250	$250	$0	$0
CADY	$400	$400	$400	$0	$0
HEALTH ADM/AGNCY TOTAL	**$13,305**	**$12,764.07**	**$14,077**	**$772**	**$0**
DIRECT ASSISTANCE - WA#18	**$12,000**	**$10,502.68**	**$15,000**	**$3,000**	**$0**
WELFARE ADM STIPEND - WA#18	**$0**	**$0**	**$4,000**	**$4,000**	**$0**
GRAFTON COUNTY SENIORS -WA#18	**$3,000**	**$3,000**	**$3,000**	**$0**	**$0**
TRI-COUNTY CAP - WA#18	**$3,895**	**$3,895**	**$3,895**	**$0**	**$0**
PARKS & RECREATION - WA#19					
Town Common	$2,300	$1,104.38	$1,500	-$800	$0
Baker Athletic Field	$3,250	$2,867	$3,250	$0	$0
Old Home Day	$3,000	$3,513.40	$3,500	$500	$1,862
Darling Natural Area	$1,000	$814	$1,000	$0	$0
PARKS & REC TOTAL	**$9,550**	**$8,298.78**	**$9,250**	**-$300**	**$1,862**

TOWN OF RUMNEY
COMPARISON FINANCIAL STATEMENT

Account Name	2010 Budget	2010 Actual	2011 Budget	Difference	Off-Setting Revenues
PATRIOTIC PURPOSES - WA#19	**$350**	**$244**	**$350**	**$0**	**$0**
LIBRARY - WA#20	**$36,605**	**$30,117.56**	**$40,130**	**$3,525**	**$4,000**
CONSERVATION COMMISSION - WA#19	**$800**	**$200**	**$750**	**-$50**	**$0**
BAKER RIVER WATERSHED - WA#19	**$200**	**$200**	**$200**	**$0**	**$0**
INT/TAX ANT NOTES - WA#21	**$3,500**	**$0**	**$3,500**	**$0**	**$0**
CONSERVATION TRUST - WA#19	**$2,000**	**$3,650**	**$3,500**	**$1,500**	**$3,500**
CAPITAL RESERVE FUNDS - WA#22					
Highway	$22,000	$22,000	$25,000	$3,000	$0
Fire	$10,000	$10,000	$20,000	$10,000	$0
Town Revaluation	$10,000	$10,000	$10,000	$0	$0
Police	$7,500	$7,500	$8,000	$500	$0
Town Facilities	$20,000	$20,000	$20,000	$0	$0
EMS Vehicle	$5,000	$5,000	$10,000	$5,000	$0
Transfer Station Equipment	$4,000	$4,000	$8,000	$4,000	$0
Bridge Repair/Maintenance	$8,500	$8,500	$10,000	$1,500	$0
Fire Dept. Equipment	$4,000	$4,000	$4,000	$0	$0
Fire Dept. Water Supply	$3,000	$3,000	$3,000	$0	$0
Merrill Library Capital Improvement	$5,000	$5,000	$5,000	$0	$0
CAPITAL RES FUNDS TOTAL	**$99,000**	**$99,000**	**$123,000**	**$24,000**	**$0**
EXTRICATION EQUIP-FIRE FUNDS - WA#23	**$0**	**$0**	**$14,000**	**$14,000**	**$4,500**
HYDRANT REPAIR/MAIN-FIRE - WA#24	**$0**	**$0**	**$5,000**	**$5,000**	**$5,000**
POLICE CRUISER	$33,144	$32,994.52	$0	-$33,144	$33,144
PUMP REPAIR - FIRE	$10,000	$9,917.50	$0	-$10,000	$0

TOWN OF RUMNEY
COMPARISON FINANCIAL STATEMENT

Account Name	2010 Budget	2010 Actual	2011 Budget	Difference	Off-Setting Revenues
OLD TOWN HALL '09 REPAIRS	$3,000	$3,000	$0	-$3,000	$0
TOTAL WARRANT	**$1,387,703**	**$1,269,121**	**$1,437,326**	**$49,623**	**$61,262**
TAXES PAID TO COUNTY		$250,824			
RUMNEY SCHOOL DISTRICT		$1,650,213			
PEMI-BAKER SCHOOL DIST		$778,700			
TAXES BOUGHT BY TOWN		$161,146			
PRINCIPAL ON LOANS		$0			
TRANSFER OF FUNDS		$2,000			
REFUNDS, OVERLAY		$11,724			
RECREATION COMMITTEE		$1,931			
POLICE DEPT. REVOLVING FUND		$4,796			
TOTAL OTHER PAYMENTS		$2,861,334			
GRAND TOTAL ALL ACCTS	**$1,387,703**	**$4,130,455**	**$1,437,326**	**$49,623**	**$61,262**

ESTIMATED 2011 MS-6 – REVENUES

SOURCE OF REVENUE	2010 Estimated Revenue	2010 Actual MS-4 Revenue	2011 Estimated Revenue
TAXES			
Land Use Change Tax	10,000	7,300	7,000
Timber Taxes	10,000	15,000	15,000
Payment in Lieu of Taxes	25,000	36,105	25,000
Interest & Penalties on Delinquent Taxes	22,000	34,165	34,000
Inventory Penalties	5,000	5,000	5,000
Excavation Tax	200	548	250
LICENSES, PERMITS & FEES			
Business Licenses & Permits	500	500	500
Motor Vehicle Permit Fees	195,000	181,000	180,000
Other Licenses, Permits & Fees	9,500	10,050	10,000
FROM FEDERAL GOVERNMENT	14,260	0	0
FROM STATE			
Revenue Sharing	0	0	0
Meals & Rooms Tax Distribution	40,000	68,935	50,000
Highway Block Grant	49,648	49,632	55,293
Other - Waste Oil Grant	2,500	2,500	8,350
FROM OTHER GOVERNMENTS	37,000	40,000	39,394
CHARGES FOR SERVICES			
Income from Departments	32,500	32,500	40,000
Other Charges	0	0	4,200
MISCELLANEOUS REVENUES			
Sale of Town Property	0	625	0
Interest on Investments	2,500	1,661	2,000
Other	0	5,612	5,600
INTERFUND OPERATING TRANSFERS IN			
From Capital Reserve Funds	33,144	33,144	13,500
From Trust & Fiduciary Funds	13,000	13,000	14,000
From Conservation Funds	0	0	0
SUBTOTAL	**$501,752**	**$537,277**	**$509,087**
VOTED FROM FUND BALANCE	$21,541	15,929	1,862
TOTAL ACTUAL/(ESTIMATED) REVENUES	**($523,293)**	**$553,206**	**($510,949)**

NOTES

EMERGENCY MANAGEMENT REPORT 2010

In 2010 Emergency Management tackled two large tasks: writing a Hazard Mitigation Plan and updating the Town Emergency Operations Plan to post 911 standards.

We received a grant from the State of NH to hire a consultant to lead us through the process. Jane Hubbard of Hubbard Consulting LLC, who has extensive experience with such plans (including assisting several neighboring towns), assisted with the effort which began early in the year and ended in October. The grant was a matching grant but Rumney's portion was "paid for" by "in-kind donations of time" from all the volunteers and town employees who contributed their efforts. No town funds were required for the process.

We first created a Hazard Mitigation Plan. This type of plan identifies all the major hazards that the Town could experience (such as ice storms, floods, hazardous material spills from trucks on Rte. 25, and many others), assesses their probability of occurrence, determines their impact on town and private property, and determines what could be done to either remove the hazard or to lessen its impact on Rumney if the event were to occur. To do this we gathered a committee representing Fire, Police, EMS, Selectmen, Highway, Transfer Station, Conservation Commission and Planning Board along with a liaison from the NH Dept. of Homeland Security and Emergency Management (NH-HSEM) and met with the consultant regularly from February to August. The report was completed and sent to the NH-HSEM, which gives first approval and forwards the plan to FEMA (the Federal Emergency Management Agency) for final approval. Once approved, Rumney will be eligible for increased state and federal financial assistance to carry out the steps identified to eliminate or ameliorate the hazards identified.

After completing the Hazard Mitigation Plan we updated the Town's Emergency Operations Plan (EOP). Based on the hazards identified in the Hazard Mitigation Plan we developed strategies for response to an emergency event. This included identifying the types of emergencies we might experience and who has responsibility for what actions during the event (person or town agency). The Emergency Management Director has responsibility for planning and coordinating efforts if/when an emergency occurs, but all Town Departments (both paid and volunteer) have responsibilities for various actions during a time of emergency. We planned how to use facilities in the Town Office Building as an Emergency Operations Center. We reaffirmed that Russell School would be the Town Shelter, if/when townspeople need a shelter, but it will take most of 2011 to make and implement operational plans to make that shelter a reality. The EOP was completed in late fall and sent to NH-HSEM. As with the Hazard

EMERGENCY MANAGEMENT REPORT 2010

Mitigation Plan, an updated EOP makes Rumney eligible for increased funding for planning and responding to emergency situations.

Both plans are available for public examination at the Town Office.

Raymond Valentin was recruited as a (volunteer) Deputy Emergency Management Director. Ray will assist in emergency management duties throughout the year, and assume the responsibilities of Emergency Management Director when the EMD is out of town.

I took a 4-day course in "Environmental Health Training in Emergency Response" at the FEMA Center for Domestic Preparedness in Anniston, Alabama. All expenses (including transportation, lodging, instruction, materials, etc.) were paid by FEMA. The course covered ways of coping with disruptions from emergencies which may damage water supplies (if the power goes out, water well pumps don't work and we don't get water!) , food supplies (a power outage means refrigerators don't work and food spoils), flooded septic systems that can pollute wells, and many other topics. It was a good combination of Emergency Management and Public Health.

In addition to planning for emergencies, we coordinated responses to a wind, a snow/ice and a flooding event (which was less damaging than forecast) in Rumney.

Respectfully Submitted,
William J. Taffe, Ph.D., NREMT-I
Emergency Management Director

RUMNEY EMERGENCY MEDICAL SERVICES
2010

2010 was a busy year for Rumney EMS; we responded to 186 incidents which ranged in call times from a few minutes (calls canceled en-route) to almost 4 hours ("carry out" of injured climbers on Rattlesnake Mtn.) Added to the call times is time for returning the ambulance to the Fire Station and setting it up for the next run.

What are we called for? The table below lists the reasons why EMS gets "toned out."

Reason	# Of Calls	Reason	# Of Calls
Motor Vehicle Collisions	32	Hemorrhage/Laceration	7
Falls	23	Abdominal Pain	7
Fire Standby	16	Victim of an Assault	7
Sick Person	15	Traumatic Injury	5
Breathing Problem	14	Stroke	4
Unconscious Person	10	Diabetic Problem	4
Chest Pain	9	Overdose	2
Psychiatric Problem	8	Lift Assist	2
Heart Problem	7	Cardiac Arrest	2

We had 1 call each for Back Pain, Choking, Carbon Monoxide Poisoning, Headache, Industrial Accident, Medical Alarm Activation, Entrapment, Childbirth, and Stabbing/Gunshot wound. Other and unknown were 3.

Of course, sometimes what we're called for isn't the real problem. "Sick person" is sometimes an undiagnosed diabetic problem; "abdominal pain" is sometimes a heart problem; "falls" are often the result of an underlying medical problem that made a person unstable or dizzy. So EMS providers do a complete patient assessment and take vital signs, all of which are given to the admitting nurse at the emergency room in Speare Memorial Hospital or the flight medic of DHART when helicopter transport is required.

Rumney EMS has a transport license at the "Advanced Life Support" level. However, we contract with another EMS service to transport our patients to the hospital. The reason for this is cost. Rumney EMS is a volunteer EMS agency. To guarantee Rumney residents 24/7 coverage, 365 days a year, we'd either have to have a much larger squad (i.e. many more volunteers) or a paid squad with responders hired "round the clock." It is less expensive for the Town to contract with a service that already has 24/7, 365 day coverage to do our transports than to create a paid EMS agency just for our Town. In the past, Rumney has hired Plymouth Fire and Rescue for this transport service. Through competitive bidding, the Selectmen chose Warren-Wentworth Ambulance Service to do the transports in 2011. Rumney EMTs work cooperatively with the WWAS Squad (as we did with the Plymouth Squad in the past) to ensure smooth continuity

of patient care. This sometimes includes joining the transport ambulance crew to participate in patient care during the transport or even driving the WWAS ambulance to the hospital. In the event, that the transport agency is unable to provide timely transport (an extremely rare occurance), or there are multiple patients, Rumney EMS will transport a patient.

Did all 186 calls result in a transport to the hospital? No, just over half did. Others either didn't need or refused treatment. Below is a table of what resulted from these 186 calls.

Disposition	# Of Cases	Disposition	# Of Cases
Transported to hospital	96	No treatment required	13
Treated but not required transport to hospital	24	Call canceled en-route	13
Standby - no patient contact (mostly fire or police backup)	24	Dead at scene	2
Refused Treatment and Transport to hospital	13	No patient found	1

Rumney EMS has 7 volunteer members who responded to calls in 2010. Some joined part way through the year, and some are only available "seasonally". The number of calls each responded to is:

Person	# Of Calls	Person	# Of Calls
A. Reed	151	W. Main	30
W. Taffe	117	R. Valentin	24
R. Bordonaro	77	E. Hacker	7
J. Williams	56		

Rumney EMS is very pleased to be able to provide emergency medical response to the people of our Town. If you'd like to join us, we'd love to have you. We badly need and welcome volunteers. We assist new members in getting the training required to pass their State and National written and practical exams, and reimburse them for all training expenses. Once certified, the Squad and EMS District provide members many opportunities for the continuing training required to maintain an EMS provider's license.

Respectfully submitted,
William J. Taffe, Ph.D., EMT-I
Director, Rumney EMS

RUMNEY HIGHWAY DEPARTMENT 2010

After a hectic start to the winter season, the weather calmed down giving us a mostly mild winter. This allowed us to do maintenance work, including a lot of brush cutting. It also saved the Highway Department budget a considerable amount of money.

We continued the Buffalo Road paving project by paving another 5600 feet. We plan to pave approximately the same distance in 2011.

We obtained wetland permits allowing us to replace two 48-inch culverts on East Rumney Road. We replaced the worst one before the fall rains began. We plan to replace the other culvert in 2011. Thank you to the traveling public for their patience with road closures during these projects.

We continue to do regular maintenance such as roadside mowing. This allows for better driver visibility as well as access to culvert headers and ditch lines so we can keep them maintained.

In closing, the Highway Department would like to express our appreciation to the residents of Rumney for their continued support.

Respectfully submitted,
Frank Simpson
Road Agent

RUMNEY TRANSFER STATION 2010

We had another great year at the transfer station. Prices for the recyclables started off slow but steadily came up after awhile.

I want to remind everybody to keep up the effort on their recycling. It not only saves your tax money but also helps to save our environment.

For every ton of paper that you keep out of the landfill, you will save $100, that's $100 you don't have to pay to dispose of it plus the money the Town receives for recycling it.!!!

Our recycling rate is in the 37% range, and I'd like to make a goal for 2011 to see if we can hit the 40% mark. If we all give a little extra effort I know we can do it.

Again thanks for another great year. If you have any questions, just ask me, Shane or Justin and we'll do our best to give you an answer.

Respectfully submitted,
Sonny, Justin & Shane

RUMNEY TRANSFER STATION AND RECYCLING REPORT 2010

Income	2010	2009	2008
Recycling	$24,693.00	$14,882.95	$28,146.70
User Fees	$11,530.00	$13,708.00	$11,153.54
Total Income	**$36,223.00**	**$28,591.95**	**$39,300.24**

Recyclables/Tons	2010	2009	2008
Newspaper	21.00	21.00	21.11
Cardboard	42.95	24.00	56.57
Mixed Paper	41.16	47.00	41.18
Scrap Iron	28.54	48.00	30.00
Aluminum Cans	02.67	02.68	01.99
Tin Cans	10.50	00.00	07.10
Plastic	11.10	00.00	06.90
Semi-Precious Metals	01.40	01.00	02.00
Total Tons Recycled	**159.32**	**143.68**	**166.85**

Solid Waste/Tons	2010	2009	2008
Solid Waste	429.30	425.26	432.07
Construction & Demo (C&D)	120.50	152.94	159.28
Total Solid Waste/Tons	**549.80**	**578.20**	**591.35**

Other			
Flourescent Bulbs (feet)	2,648	998	712
Waste Oil (gallons)	440	330	355
Tires (#)	414	126	788

PLANNING BOARD REPORT 2010

The Planning Board members after the March 2010 elections were:

Tom Grabiek, Chairman	Brian Flynn, Vice Chairman
Cheryl Lewis, Secretary	John Bagley, Driveways
Carl Spring, Excavations	Kathy Wallace
Alternates:	Gerard Thibodeau
Diana Kindell	David Coursey
Selectmen's liaison:	Janice Mulherin

The Board, due to the slow economy and lack of issues, voted to hold only one meeting per month-this being the last Tuesday of the month.

This past year has been relatively quiet with the following subdivision issues –

- Approved one subdivision application
- Had discussion on four possible subdivisions with no further action
- Discussed problems concerning three properties not yet totally resolved
- Provided information to two new businesses locating in town

The Board's driveway unit handled the following:

- Issued five driveway construction permit applications
- Three received final approval
- Two applications are pending approval

The excavation inspections were completed with minor violations found. Property owners were notified of problems and have rectified them.

Kathy Wallace has diligently been working on the Master Plan update and is presently having her efforts reviewed and properly compiled prior to presenting this to the town.

The Board continues to monitor unapproved multi-family residences and other non-conforming situations within the town.

Respectfully submitted
Diana Kindell, Clerk

RUMNEY CONSERVATION COMMISSION 2010

The Rumney Conservation Commission (RCC) members are appointed by the Selectmen of the Town. Current members, all Rumney residents and dedicated volunteers, are: Maggie Brox (Secretary/Treasurer); David Coursey (Vice-Chair); Joel Grass; Northam Parr (Chair); John Serfass; Judy Stokes; and Joan Turley.

- RCC meetings, held the first Wednesday of each month at 7:00p.m. (6:30 in winter) in the Town Office, are open to the public – we welcome citizen's input. In addition, the RCC will continue to rely on volunteers to help us with projects, planning, and outreach activities in the community as the need arises.

- RCC has nearly finalized the Natural Resources Inventory (NRI), a comprehensive report with GIS maps and analysis of significant natural and cultural resources in Rumney – water, wetlands, soils, forest and farmlands, wildlife habitat, recreational trails and existing infrastructure. When completed, we will hold technical training for town officials (Selectmen, Planning Board, Conservation Commission) so this science-based information can help guide land use, planning, management and resource conservation decisions.

- RCC manages the Conservation Fund (funded by 50% of the land use change tax assessed when land is withdrawn from Current Use) for long-term stewardship and protection of important conservation lands in Town. RCC has approved funds for maintenance of Town recreation/conservation land and conservation easement monitoring for well-managed farm and forestland.

- RCC worked with landowners, Planning Board, Selectmen and NH state agencies to encourage and insure compliance with shoreland protection, wetlands and forest land use regulations, an important obligation of community Conservation Commissions. We hope to sponsor a citizen's informational session on N.H. water-related regulations and permits in 2011.

- RCC continues to address issues in our current Work Plan, including:

*Targeting of natural resource-rich lands for long-term conservation and protection, working with willing landowners, local and regional land trusts, Town officials, the support of the community, and Conservation Fund monies when appropriate.

*Monitoring the Groton Wind Project to insure that the State's Site Evaluation Committee process fully considers and protects the natural resource values in the town.

*Providing input on natural resource values and conservation strategies to be woven into the Town Master Plan now under revision.

Respectfully submitted,

Northam D. Parr
Chair

RUMNEY HISTORICAL SOCIETY 2010

Each year the members of the Rumney Historical Society plan and host a series of events to remind our residents of our towns' past and of the enjoyment that comes from simply gathering together.

Our two socials were very well attended. The Ice Cream Social was held on the Turbynes' lawn on a beautiful July afternoon. Music with a 1940s theme was provided by Rachel Funk and Shaun Booher and everyone enjoyed cake, ice cream and lots of conversation. Our Christmas Tea was held on a cold December afternoon with everyone gathering to enjoy the festivity and to share the goodwill of the season. We thank Mary Barnes, Susan Turbyne, Jean Chisholm and Robin Bagley for making these events happen.

Our Society, along with the library, took part in an area program, Lakes Region Reads. Folks in seventeen communities read the novel, The Guernsey Literary and Potato Peel Society, a delightful World War II tale by Mary Ann Shaffer and Annie Barrows and many events were held throughout the area. Our programs, here in Rumney, focused on the 'Home Front' in our town during the years of World War Two. Historian Marcia Schmidt Blaine put together an informative and interesting presentation using historical photos and reminisces of our older members. Members of the Wentworth Community Church entertained us with music from the era.

The museum was open each Saturday from Memorial Day to Labor Day. Old Home Day in August brought in a lot of visitors from places near and far to view our World War II display.

The annual meeting was held on November 18th. It was agreed to recess and continue the meeting in May 2011. At that time we will vote on new by-laws and the slate of officers. A membership letter will go out in the spring to current members - the Society is open to all and anyone wishing information may call Roger Daniels at 786-9291 or stop in at the library.

Respectfully submitted,
Roger Daniels

What does a Town Health Officer do?

One of the duties assigned to a Town Health Officer, under NH RSA 48-A:14, is to assist tenants of houses or apartments with basic tenant's rights. NH law stipulates that tenants have the right to expect a roof that doesn't leak (excessively), walls, floors and porches that are structurally sound, safe electrical and gas systems, hot water, a properly functioning septic system, and reasonable absence of rodents and insects. It's something we all want in living quarters, and landlords have the responsibility to provide these basic features in all rental housing. If a tenant feels these basic functions are not met, and cannot reach an accord with their landlord, they may ask the Town Health Officer to inspect the dwelling, and if these basic functions are not adequate, intervene with the landlord. In addition, if a resident asks the Town Welfare Officer for assistance with housing, the Welfare Officer requests that the Health Officer inspect the apartment to assure that these basic requirements, stipulated by NH law, are being met. Every year, the Town Health Officer inspects several apartments and sometimes has to remind a landlord that they must provide their tenants with these basic functions. It is not a "bureaucratic exercise" but rather an attempt to assure Rumney citizens, who rent their housing, of their rights as tenants. Note: this applies to rental housing only; home owners are not obliged to provide this for themselves.

Another responsibility of the Town Health Officer is to serve as the "eyes and ears" for the NH Department of Health and Human Services and the Department of Environmental Resources. NH is a low budget state, and neither agency has sufficient inspectors to assure public safety in all aspects , so they rely on Town Health Officers to notify them of situations where State Law is being violated in such a manner that it could could lead to public illnesses. Failing septic systems, restaurants that lack proper permits for health and safety, and outdoor wood boilers whose smoke pours into a neighbor's home are examples of where the Town Health Officer works with various State agencies to eliminate environmental factors that could cause health problems.

After a couple of years without success, I recruited a Deputy Health Officer, Rebecca Bordonaro, who will assist with Health Officer duties and take full responsibility whenever I am out of Town.

Respectfully submitted,
William J. Taffe, Ph.D., EMT-I
Rumney Health Officer

WELFARE ADMINISTRATOR'S REPORT 2010

This year the Town expended $10,502.68 in payments for Direct Assistance. There were 67 inquiries made, 63 intakes were filled out (several were repeat clients) and 27 applications filed. Of the applications filed five did not qualify and one withdrew. The breakdown of the requests granted is as follows:

Rent	**$5,319.00**
Electric	**3,069.19**
Gas/Fuel	**1,414.85**
Food	**594.64**
Miscellaneous	**105.00**
Total	**$10,502.68**

Each applicant is required to submit specific verifications in order to determine their current financial status. Applicants are also required to apply for other assistance that may be available to them (i.e. food stamps, WIC, unemployment, fuel assistance, Project Care, etc.). Assistance is paid using a voucher system. The individual vendors are given a town voucher signed by the welfare administrator and the client. Payment is made directly to the vendor.

In accordance with RSA 165:28, all clients are required to repay the town when, and if, they are able to do so. If they own property in town, a lien is placed on their property. In 2010 the town placed one lien on a property and received $406.73 in reimbursement and discharged one lien. If rental assistance is granted to a client and the landlord owns property in town and has back taxes due, the payment is made directly to the town towards the unpaid balance.

I would like to acknowledge the West Rumney Community Church for their assistance with rent for one of the clients through the Jim Darling Outreach Fund. This fund is administered by members of the church; referrals for assistance must be made through the town's welfare office. Their assistance is very much appreciated by the Town and the clients they help.

Finding affordable housing in our area continues to be a challenge and with more people out of work now, the need for help with electricity and heat is on the rise. Also, many benefits from Health and Human Services have been cut which adds to the rising cost of direct assistance for towns. The 2011 budget increase for Direct Assistance reflects all of these needs.

Respectfully submitted,
Anne B. Dow
Welfare Administrator

RUMNEY
OLD HOME DAY
Saturday, August 14, 2010

A TRIBUTE TO THE RED, WHITE AND BLUE

This year's theme was a very easy theme to follow and weave into the decorations, parade, music and all aspects of the Old Home Day activities. Even the platform was transformed into a mini red/white and blue area. The weather cooperated and we were able to enjoy a very lovely day as the common transformed into its own community. The vendors got their head start in the day to set up and then before we knew it the runners were ready and off for the fun run.

Sandy Catania was the lead behind all the beautiful red, white and blue advertising that was out for the day. From the posters to the ads in the papers the colors were a big hit.

With Diana at the helm of planning the parade we had a terrific line up with more tractors, antique vehicles, horses, floats and walkers with a number making use of the theme- even the horses were decked out in a colorful array.

For our grand marshals this year we were very honored to recognize two of our long time committee members Joe Leverone and Roger Winsor. Both of these gentlemen served the town of Rumney in various capacities, and they both enjoyed themselves in the grand marshal car and in the day's activities. We were very saddened to learn that just a few days after Old Home Day Roger Winsor passed away, and many of the town's people attended his funeral. We will certainly miss our dear friend.

As the day went on we had our pie judging contest, Granite State Cloggers and Larry and The Cable Guys.

Juggling Jim finished off the afternoon's activities before the delicious dinner at the Rumney Baptist Church.

The evening activities included music by Kelly Bartlett , the ice cream social and a spectacular display of fireworks (with a number of red/white/blue flashes raining down on the field) to end our annual event.

The committee was in the day's colors with our new shirts. We thank the committee and all the help that they offer during the planning of the event as well as the extra hands that come to help on the day of the community celebration. It is all much appreciated.

We appreciate all the help that the community provides for Old Home Day and all the many, many hands that help through all the town offices and departments such as Police and Road Departments, the area businesses, Rumney Baptist Church, Byron G. Merrill Library staff, and Historical Society. We would also like to recognize Peter Helgerson and the school staff for their support in the use of the Russell Elementary school for the evening activities.

We were very fortunate to have received a donation of a cord of wood and 100 gallons of heating oil to add to our raffle this year. It is all much appreciated.

We look forward to the next opportunity to celebrate our community on 2011 Old Home Day, August, 13.

Respectfully submitted,
Diana Kindell and Gail Carr
Co-Chairs of Old Home Day

STATE OF NEW HAMPSHIRE
TOWN OF RUMNEY
2010 ANNUAL TOWN MEETING MINUTES

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Russell Elementary School Gymnasium on School Street in said Rumney on Tuesday, the 9th day of March 2010, next, at 8:00 o'clock in the morning at which time the polls shall be opened for balloting on Articles 1, 2 and 3 and shall close not earlier than 7:00 o'clock in the evening, and you are hereby notified to meet at the Russell Elementary School Gymnasium in said Rumney on Thursday, the 11th day of March 2010, next, at 7:00 o'clock in the evening for the second session of the Town Meeting at which time action will be taken upon the remaining articles in this warrant.

The meeting opened at 7:00 pm with the pledge of allegiance. There were 105 registered voters present.

As has become tradition at the Rumney Town Meeting, we take a few moments at the beginning to reflect on the long history of this great town. This year, I picked from my collection of town reports the report ending December 31, 1945.

The town meeting was held at the Rumney Town Hall at 10:00 AM on Tuesday, March 12, 1946. It is interesting to take a look at the warrant articles that were posted on the warrant for the consideration of the town. For example:

Article 5) To see how much money the town will vote to raise and appropriate for street lights. The obsession over streetlights has a very long history in Rumney. According to the town report, the total cost of streetlights in the year ending Dec 31, 1945 was $656.50. This compares to our 2009 report that places that cost at $7,489.

Article 11) To see if the town will vote to raise and appropriate $400 for the control of the White Pine Blister Rust. The disease was introduced into North America about 1900 and by the 1950s had spread to most of the commercial east white pine regions. An extensive and costly eradication program was conducted in the white pine regions of the United States from 1916 to 1967. This was a huge problem as $400 in those days was a very large sum of money for our town.

Article 16) Had to do with a land trade to obtain the rights to the Baker Athletic Field from Winnifrede W Baker. The decision to trade rights of an adjacent property with Ms. Baker in order to secure the rights of the athletic field was decided upon at the town meeting of 1946.

Other interesting facts can be found in the town report. In 1945, if you were one of 66 people who owed taxes that were uncollected, you had the dubious distinction of having your name printed in the annual report. Dollars owed ranged from $624.00 right down to the gentleman who got the honor of having his name in the report for having owed a mere one dollar and sixty cents.

The back cover of the town report had the Rumney Honor Roll of those who were in the service on Dec 7, 1941 or who joined the armed services during the war. There were 92 names on this list, and many are familiar to us, including Wallace G Ackerman, David Kenniston, and James E. Darling.

As we proceed tonight with the business of the town, I think it is proper and fitting for us to take these few moments to reflect on our rich history and to recognize that we are carrying on a great tradition when we meet for our annual town meeting.

Respectfully submitted,
Jim Buttolph

Recognition and a clock were given to Anita French for over 37 years of service to the Town. Anita served on the following boards and committees:

Trustee of Trust Funds	1973-1977	4 years
Conservation Commission	1977-1987	10 years
School Treasurer	1980-1982	2 years
Deputy Tax Collector	1986-1987	1 year
Town Auditor	1992-1995	3 years
Supervisor of the Checklist	2002-2010	6 years

Polly Bartlett was also was given a bouquet as she is retiring after 26 years as Town Treasurer. She also served on the Planning Board from 1987-1990. Polly was given a clock last year for her 25 years of service.

ARTICLE 1: To choose all necessary town officers for the ensuing year (by official ballot on March 9th):

ACTION: There were 320 votes cast. The following people were elected as town officers:

Selectman	3 years	Mark H. Andrew	265
Moderator	2 years	James Buttolph	282
Town Clerk/Tax Collector	3 years	Linda Whitcomb	311
Treasurer	1 year *(write-in)*	Rita Wilkin	30
Library Trustee	3 years	Roger Daniels	284
Trustee of Trust Funds	3 years	Robin Bagley	266
Cemetery Trustee	3 years	Edward Openshaw	142
		Joann Camara	129
Fire Commissioner	3 years	Terry French	275
2 Planning Board Members	3 years	John Bagley	246
(write-in for second position)		Kathy Wallace	12
Supervisor of Checklist	6 years	Justina French	267

ARTICLE 2: **(by petition/by official ballot on March 9th)** To see if the Town will establish a Police Commission. The following question will appear on the official ballot: "Shall the government of the police department of the town of Rumney be entrusted to a police commission?"

ACTION: Article FAILED Yes 79 No 231

ARTICLE 3: **(by petition/by official ballot on March 9th)** To see what method the Town will vote to select as the method for choosing Police Commissioners. This vote will take effect only if the Town adopts Article 2, above. The following question will appear on the official ballot: "In the event that the Town votes to establish a Police Commission, shall the police commissioners be chosen by: (a) Popular election at town election; or (b) Appointment of the governor with consent of the council?" NOTE: You may vote on this question even if you vote 'No' on Article 2.

ACTION: Had article 2 passed the process would be by:

(a) Popular election 225

(b) Appointment by Governor 56

ARTICLE 4: To choose three members for the Advisory Committee; one for a three-year term to represent the Quincy area; one for a two-year term to represent West Rumney (to finish out a three-year term); one for a three-year term to represent the Depot area.

ACTION: Motion was put on the floor and seconded to choose three members of the Advisory Committee. All were in favor.

Dave Coursey was nominated to represent the Depot for a 3 year term and was voted in favor by the assembly and the Clerk was instructed by the Moderator to cast a single vote in the affirmative.

Gerard Thibodeau and Jan Stevens were nominated to represent the Quincy area for a three year term. Secret ballot was used and the vote was Stevens 56 and Thibodeau 36. The Moderator instructed the Clerk to cast a single vote in the affirmative for Jan Stevens.

Rogers Daniels was nominated to represent the West Rumney area for a 1 year term (to finish out a three year term) and was voted in favor by the assembly and the Moderator instructed the Clerk to cast a single vote in the affirmative.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of $396,600 to defray General Government Expenses for the ensuing year; $380,438 to be raised by taxes; $10,550 to come from collected fees and $5,612 from employees' share of health insurance.

Executive	$	53,420
Town Clerk/Tax Collector	$	44,669
Supervisors of the Checklist	$	3,210
Financial Administration	$	34,855
Legal Expense	$	10,000
Personnel Administration/Benefits	$	174,770
Planning Board	$	2,701
General Government Buildings	$	29,475
Street Lights	$	7,800
Insurance-Property/Liability & WC	$	34,000
Regional Association Dues	$	1,700
Total General Government Expenses	**$**	**396,600**

ACTION: A motion was made and seconded to put the article on the floor. All were in favor. An amendment was made by Selectman Andrew to increase the amount for general government buildings to 33,975.00. The extra 4,500 will be used to repair the steeple on the Historical Society Building. This is a preliminary estimate and the best price will be found. There was a voice vote and the amendment passed with a few no's noted. The amended article was read as:

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of $401,100

to defrayGeneral Government Expenses for the ensuing year; $384,938 to be raised by taxes; $10,550 to come from collected fees and $5,612 from employees' share of health insurance.

Article 5 as amended passed by voice vote.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of $18,050 for Assessing Services and updating the Tax Maps for the ensuing year.

ACTION: A motion was made and seconded to put article 6 on the floor. All were in favor. The breakdown for this appropriation is CNP general assessing-pickups $47/per parcel; subdivisions, mergers, current use, land use change tax $76/per hour. George Sansoucy- annual utility update$ 3,500; NHEC appeal – $5,000. Tax map update $1,400. Article passed by voice vote.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of $10,000 for Code Enforcement for the ensuing year.

ACTION: A motion was made and seconded to put article 7 on the floor. All were in favor. MRI's quote was for $8,500. Selectmen also included $1,500 to ensure that enough funds are budgeted should they be needed for enforcement of several difficult properties and potential issues that MAY come before the Planning Board. The 2010 plan is to continue MRI 's compliance and enforcement initiative 40% towards maintaining compliance and 60% dedicated to continued and new enforcement effort. 54 properties were deemed in violation in 2008; 2 junkyards are licensed; 46 properties now in compliance; 5 actively working towards compliance; 1 requires further action (last 6 are on hold until spring). Article passed by voice vote.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of $30,000 for the operation of the Cemeteries for the ensuing year; $20,000 to be raised by taxes and $10,000 to come from Cemetery Trust Funds.

ACTION: Motion was made and seconded to put article on the floor. All were in favor. With no discussion the article passed by voice vote.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of $174,119 to defray the cost of running the Police Department for the ensuing year; $173,969 from taxes and $150 from fees.

ACTION: A motion was made and seconded to put article 9 on the floor. All were in favor. There was lengthy discussion about this appropriation. Mike

Lonigro representing the Advisory Committee felt that the department could be run with a lot less money. A motion was made , but failed, suggesting a 5% decrease in overall budget with the Chief deciding where the cuts would be made. Areas they felt could be cut were: equipment; Part-time officers; legal services; and Grafton dispatch. The article as written was passed by voice vote with some no's.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of $26,787 for Ambulance Service contracted with the Town of Plymouth for the ensuing year.

ACTION: A motion was made and seconded to put article 10 on the floor. All were in favor.There was no discussion and the article passed.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of $17,710 to defray the cost of the Safety Committee, E-911 and Emergency Management services for the ensuing year; $6,360 to be raised by taxes; $10,000 from fund balance (grant received from NH Dept. of Safety, Homeland Security & Emergency Management) and $1,350 to come from State reimbursed forest fire fees and compensation.

Safety Committee	$	1,500
E-911	$	200
Emergency Management	$	16,010
Total Safety, E-911 & Emg Mgt	**$**	**17,710**

ACTION: A motion was made and seconded to put the article on the floor. All were in favor. It was explained that the large increase is for Hazardous Mitigation/Emergency Operation Plan projects. With no further discussion the article passed.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of $51,140 to defray the cost of running the Fire Department for the ensuing year.

ACTION: A motion was made and seconded to put article 12 on the floor. All were in favor. There was no discussion and the article passed.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of $16,117 to defray the cost of running the EMS (Emergency Medical Services) for the ensuing year.

ACTION: The motion was made and seconded to put article 13 on the floor. All were in favor. Mark Andrew explained there are two new lines in this item for fuel and vehicle maintenance that previously was under the fire department

budget. It was also stated that any line item for fuel would be used ONLY for fuel this year and cannot be used for anything else in the budget. The article passed by voice vote.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of $206,808 for the maintenance of Highways and Bridges for the ensuing year.

ACTION: A motion was made and seconded to put article 14 on the floor. All were in favor. The question was asked how many employees are there? There is one full time salary and two hourly positions. The article passed by voice vote with no further discussion.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of $75,000 for Road Improvements for the ensuing year. This is a non-lapsing appropriation per RSA 32:7, V. The Selectmen recommend this article. (Majority vote required)

ACTION: A motion was made and seconded to put article 15 on the floor. All were in favor. The question was asked why this was non-lapsing? It is so it can be used one more year beyond 2010. The article passed by voice vote with no nays voiced. It received a majority vote.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of $122,526 to defray the cost of maintaining the Transfer Station for the ensuing year.

ACTION: A motion was made and seconded to put article 16 on the floor. All were in favor. Questions were asked about recycling fees, user fees from Dorchester and Ellsworth, and solid waste costs. An explaination was given and there is a detailed report on page 36-37 in the Town Report. The article passed by voice vote.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of $1,497 to defray the Town's share of the cost of the Pemi-Baker Solid Waste District and Plymouth Water and Sewer District Permit Fee.

Pemi-Baker Solid Waste District	$	1,397
Plymouth Water & Sewer Fee	$	100
Total	**$**	**1,497**

ACTION: A motion was made and seconded to put article 17 on the floor. All were in favor. No questions were asked and the article passed by voice vote.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of $5,000

to defray the cost of services, labor and/or equipment needed at the Transfer Station for part of Phase II of the Landfill Closure process as required by the State of New Hampshire.

ACTION: A motion was made and seconded to put article 18 on the floor. All were in favor. Janice gave some details and the article passed by voice vote.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of $33,700 for the purposes of Animal Control, Health and Welfare.

Animal Services	$	500
Animal Control Officer	$	1,000
Health Officer – Stipend	$	1,180
Health Administration	$	500
Mount Mooselaukee Health Center	$	1,250
Pemi-Baker Home, Health & Hospice	$	6,975
Plymouth Regional Clinic	$	1,000
Voices Against Violence	$	1,000
Bridge House	$	500
Genesis	$	250
CASA	$	250
CADY	$	400
Direct Assistance	$	12,000
Grafton County Seniors	$	3,000
Tri-County CAP	$	3,895
Total Animal Control, Health & Welfare	**$**	**33,700**

ACTION: A motion was made and seconded to put article 19 on the floor. All were in favor. Selectman Mulherin explained that we did not give out as much money as was requested by these agencies. We chose the ones that best fulfilled the needs of our town. Genesis had requested $1820 and we gave $250. The article passed by voice vote.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of $12,900 for the purposes of Culture, Recreation and Conservation for the ensuing year; $ 9,971 to be raised by taxes and $2,929 to come from unreserved fund balance.

Common-Mowing, Maintenance & Lights	$	2,300
Baker Athletic Field	$	3,250
Old Home Day	$	3,000
Jim Darling Natural Area	$	1,000
Patriotic Purposes	$	350

Conservation Commission	$	800
Baker River Watershed Dues	$	200
Conservation Trust	$	2,000
Total Culture, Recreation & Conservation	**$**	**12,900**

ACTION: A motion was made and seconded to put article 20 on the floor. All were in favor. With no discussion the article was voted in the affirmative by voice vote.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of $ 36,605 to operate the Byron G. Merrill Library for the ensuing year; $33,605 to be raised by taxes and $3,000 to come from Library Endowment Funds.

ACTION: A motion was made and seconded to put article 21 on the floor. All were in favor. With no discussion the article was voted in the affirmative by voice vote.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of $3,500 to defray the cost of interest expenses on loans in anticipation of taxes and other temporary loans.

ACTION: A motion was made and seconded to put article 22 on the floor. All were in favor. Selectman Mulherin explained that the second tax bills were very late because of the delay in the new system and programs voted in last year. Because of the dedication of the administrative office, treasurer, and tax collector, the expenses were paid without having to borrow money in 2009. Article was voted in the affirmative by voice vote.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of $91,000 to be added to the previously established Capital Reserve Funds as follows:
The Selectmen recommend this article. (Majority vote required)

Highway Equipment Fund (1960)	$	22,000
Fire Department Fund (1963)	$	10,000
Town Revaluation Fund (1984)	$	10,000
Police Department Fund (1986)	$	7,500
Town Facilities Fund (1987)	$	20,000
EMS Vehicle Fund (2005)	$	5,000
Transfer Station Equipment Fund (2008)	$	4,000
Bridge Repair & Maintenance Fund (2008)	$	8,500
Fire Department Equipment Fund (2009)	$	4,000
Total Capital Reserve Funds	**$**	**91,000**

ACTION: A motion was made and seconded to put article 23 on the floor. All were in favor. There was no discussion and the article passed by voice vote.

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of $5,000

to be added to the previously established (1998) Byron Merrill Library Capital Improvement Fund. The Selectmen recommend this article. (Majority vote required)

ACTION: A motion was made and seconded to put article 24 on the floor. All were in favor. Selectman Mulherin stated that this fund had not been added to in recent years but we will start putting money in again to do a handicap entrance. All voted in favor of the article. There were no nays.

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of $ 33,144 for the purpose of purchasing and equipping a 2010 Ford Expedition Police Cruiser, and to authorize the withdrawal of said sum of $33,144 from the Police Department Capital Reserve Fund, established by vote of the annual town meeting in 1986. The Selectmen recommend this article. (Majority vote required)

ACTION: A motion was made and seconded to put article 25 on the floor. All were in favor. Selectman Andrew explained that this is a planned replacement of the oldest cruiser. It will be used to purchase a 4x4 Ford Expedition. The 4x4 will allow access to all areas of town during the winter season and mud season. There was various discussion about waiting another year; about it being a gas consuming vehicle and why we need two cruisers. After about 25 minutes of discussion a SECRET BALLOT vote was taken and the article PASSED Yes 71 and No 24. There was a motion made and seconded to restrict reconsideration of this article. The voice vote was Yes with some nays.

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of $8,520 for the purpose of purchasing an On-Site Radar Trailer with solar panel, statistics package and warning light; $4,260 to be raised by taxes and $4,260 to come from a grant awarded by the NH Highway Safety Agency. The Selectmen recommend this article. (Majority vote required)

ACTION: A motion was made and seconded to put article 26 on the floor. All were in favor. The reasons for support for this purchase were that it would give the police department much statistical information about traffic speed and travel patterns. It could be used year round depending on the weather. The borrowed one that was used on Quincy road in October 2008 showed that there were 2350 vehicles and the average speed was 41-60 mph. We can borrow one but only for short periods of time. The trailer did show a decrease in speeding when it was set up. A question was asked why doesn't the state provide it being that so many of our roads are state roads? It would be stored in the West Rumney firehouse. The article was voted on by secret ballot and FAILED

Yes 37 No 52

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of $10,000 for the purpose of repairing the pump on the Fire Engine #3. This is a non-lapsing appropriation per RSA 32:7, V and will not lapse until the repairs are completed or by December 31, 2011, whichever is sooner. The Selectmen recommend this article.

(Majority vote required).

ACTION: A motion was made and seconded to put article 27 on the floor. All were in favor. The goal of this appropriation is to extend the life between 3-5 years. This article passed by voice vote. No nays.

ARTICLE 28: To see if the Town will vote to establish a Water Supply Capital Reserve Fund under RSA 35:1 for the purpose of funding the installation and maintenance of dry hydrants throughout the town as needed and further appoint the Selectmen as agents to expend from said fund and to raise and appropriate the sum of $3,000 to be placed in said fund. The Selectmen recommend this article. (Majority vote required)

ACTION: A motion was made and seconded to put article 28 on the floor. All were in favor. The plan is to maintain 10 dry-hydrants. One new one at Stinson Lake and get 9 others back in operation. Currently there is only one that is dependable. No further discussion the article passed by voice vote with no nays.

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of $3,000 to the Rumney Historical Society with $3,000 to come from fund balance. The Selectmen recommend this article. Note: This is reimbursement for roof repairs made to the building in 2009 paid by the Historical Society.

ACTION: A motion was made and seconded to put article 29 on the floor. All were in favor. This article passed by voice vote with no discussion.

ARTICLE 30: (by petition) "To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President. Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage"

ACTION: A motion was made and seconded to put article 30 on the floor. All were in favor. There was some discussion from very different viewpoints. A motion was made and seconded to move the question. The vote to move the question was yes with some no's. There was a request for a SECRET BALLOT and the article
FAILED Yes 40 No 41

ARTICLE 31: (by petition) "To see if the Town will vote to raise the Town Veterans Tax Credit from the present $100.00 credit to a $500.00 credit for honorably discharged Military Veterans who are Rumney residents. This increase will bring the Rumney Veterans Credit more in line with neighboring towns whose tax credit now surpasses ours."

ACTION: A motion was made and seconded to put article 31 on the floor. All

were in favor. AN AMENDMENT was made by Town counsel to read: "to see if the Town will vote to raise the Town Veterans' Tax Credit, for veterans who qualify under state law, from the present $100.00 credit to a $500.00 credit." The vote was in the affirmative to amend the article. The reason for the amendment is, in order to receive the tax credit, the person has to have served in certain conflicts at specific times. This change to $500.00 would make a difference on a tax bill of approximately $20.00 per thousand based on the property evaluation. Selectman Andrew was against the article because of the impact on the tax bills, even though he is one who would qualify for it. Gary McCool spoke against it because fire, police and other protective groups serve very dangerous jobs, so why are we choosing one particular group? Robert Decker of Buffalo Rd spoke and said the difference between this group and others is that the military do not get to come home every night. They may be away months/years at time without being able to see their families. A motion was made and seconded to move the question. The AMENDED article PASSED by voice vote with very few nays recorded.

ARTICLE 32: **(by petition)** "To see if the Town will vote to remove the designation "Jim Darling Natural Area" from the recently purchased Town owned land in West Rumney. The present designation does not reflect the voters' authorization to purchase this parcel for "recreational" use, nor did the now deceased Jim Darling donate, designate or contribute to the Rumney Taxpayers purchase. The Rumney voters, and not a select few, should be allowed full participation in the naming of our lands."

ACTION: The moderator read the question and asked for a motion to put the question on the floor. No one would make that motion. The moderator announced that the article will sit on the table during the meeting. This is probably a first in our towns history that a petition article is not even put on the floor.

ARTICLE 33: **(by petition)** "To see if the Town will vote to require that all votes by the Rumney Advisory Budget Committee relative to budget items or warrant articles shall be recorded votes and the numerical tally of any such vote shall be printed in the town warrant next to the affected warrant article in accordance with RSA Section 32:5 (Budget Preparation) as authorized by the State of New Hampshire."

ACTION: A motion was made and seconded to put article 33 on the floor. All were in favor. Selectman Andrew presented an amendment to the article to read:

"To see if the Town will vote to require that all votes by the Advisory Committee relative to budget items or warrant articles shall be recorded votes and the numerical tally of any such vote shall be printed in the town warrant next to the affected warrant article in accordance with RSA Section 32:5 (Budget Preparation) as authorized by the State of New Hampshire."

This amendement leaves out the word "Rumney and Budget".

The reason for omitting these two words is because that is how it was established in 1951. The article described the duties as "budget advise" The amendment passed by voice vote with one no noted.

Another motion was made to amend the article again to add the words "as established by Town Meeting in March 1951" The second amendment to the 1st amendment passed by voice vote. The amended article to be voted on was reread by the moderator as:

"To see if the Town will vote to require that all votes by the Advisory Committee, as established by Town Meeting in March 1951, relative to budget items or warrant articles shall be recorded votes and the numerical tally of any such vote shall be printed in the town warrant next to the affected warrant article in accordance with RSA Section 32:5 (Budget Preparation) as authorized by the State of New Hampshire."

Discussion: The reason for this petition article was presented by John Bagley, representative for the Advisory Committee. He stated that this committee is elected by the people to represent their area of town. This would enable people to know what advise they have given to the Selectmen. It should be published in the Town Report next to the Selectmen recommendation. Selectman Andrew called to move the question, it was seconded and the vote FAILED on the article as amended the second time.

ARTICLE 34: To hear reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Two items were bought up for discussion.

There will be a representative at the March 22 Selectmen's meeting to present information on a proposed Wind Farm in Groton just over the Old North Groton Road town line. They will be asking for access through Rumney over Old North Groton Rd.

The current street lights have been changed (except in the school area) to reduce wattage to try and save energy and money. Selectman Andrew wanted to get a sense of the meeting as to whether they want to further try to reduce cost and energy. Should we have a committee study this and get back to the Selectboard with the information? A voice vote was taken and was in the affirmative with a few nays recorded.

A motion was made and seconded to adjourn the meeting. All were in favor. The meeting adjourned at 10:20 pm.

Respectfully Submitted,
Linda Whitcomb, Town Clerk

UNH COOPERATIVE EXTENSION
GRAFTON COUNTY OFFICE
ANNUAL REPORT 2010

University of New Hampshire Cooperative Extension's mission is to provide New Hampshire citizens with research-based education and information, to enhance their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, and improve the economy.

Four full-time Extension Educators, Deborah Maes, Consumer and Family Resources, Kathleen Jablonski, 4-H Youth Development, Heather Bryant, Agricultural Resources, and David Falkenham, Forestry and Wildlife Resources are joined by Arianne Fosdick, Volunteer Management Program Assistant and Michal Lunak, State Dairy Specialist. Lisa Ford, Nutrition Connections, is housed at Whole Village Family Resource Center in Plymouth. Our staff are supported in the office by Kristina Vaughan, Teresa Locke and Donna Lee.

Volunteers in 4-H Youth Development, Forestry Coverts and Master Gardeners programs are an important asset to our outreach work. The volunteers who serve on the Grafton County Extension Advisory Council provide support and guidance for our programs. Recent council members include David Keith from North Haverhill; Rebecca Page, Haverhill; Martha McLeod, Franconia; Frank Hagan, Bethlehem; Cheryl Taber, Littleton; Luther Kinney, Sugar Hill; Mary Ames, Bath; Pauline Corzilius, Pike; Annemarie Godston, North Haverhill; and Emilie Shipman, Enfield. They are joined by State Representative Kathleen Taylor and County Commissioners, Raymond Burton, Michael Cryans and Martha Richards.

- The Dairy and Agricultural Resources programs focus on the educational needs of dairy and commercial farmers and growers.
- A SARE grant and county funding supported a pepper variety trial on county land.
- A series of workshops targeting commercial growers included starting seedlings, small fruit production and apple pruning.
- Master Gardeners helped develop a parallel series of gardening workshops targeting youth that were offered throughout the summer. Topics included pressing flowers, fiber arts, and creating a habitat with compost.
- Dairy Farmers attended workshops focusing on developing sustainability in tough economic times.

- Food Safety classes provide education for food service workers and school food service personnel.
- A collaboration between UNHCE and Child and Family Services helped provide parenting education classes to county residents.

- The Nutrition Connections program focuses on the needs of families with limited resources.

- The County Forestry Management Plan covering the 515 acres of county owned land was completed.
- The County Woodlands Tree Farm was successfully audited, and received renewed certification.
- In collaboration with the Natural Resources Conservation Service/ USDA office, cost share projects were started or facilitated on privately owned lands.

- Our youth development program provides leadership to adult leaders of 4-H clubs and training for after-school program staff.
- NPASS (New Practices in After School Science) has trained staff in three school districts. This project seeks to foster an interest in science careers.
- Over 100 leaders worked with 230+ youth to help stage 20 county events as well as assist in regular club meetings.
- An After school orientation session, based on new credentialing guidelines enacted by the state legislature, was presented around the state by 4-H Youth Development staff.

All staff members contribute to a weekly column that is sent to papers county-wide. We have expanded internet presence on our county web page and on Facebook.

Respectfully submitted,
Deborah B Maes,
Extension Educator, Family & Consumer Resources
& County Office Administrator

PEMI-BAKER SOLID WASTE DISTRICT
2010

In 2010 the District continued its cooperative efforts to promote waste reduction, increase recycling, and to provide residents with a means of properly disposing of their household hazardous waste (HHW). The District's 2010 HHW collections were very successful. Two collections were held, one in Littleton and the other in Plymouth. Over 250 vehicles were tallied at the two events, an increase of over 30% from 2009. In addition to the waste brought by residents, a number of communities were able to dispose of waste that had been collected at their facilities over the past year. Total costs for the program were $26,756. The District was awarded a grant from the State of NH for $5,230 and received $768 from non-residents and small businesses to cover their participation costs. This brought the net expenditure for the two collections to $20,758 (a cost of $.67 per resident). A table highlighting HHW collection data since 2006 is below.

2006 – 2010 HHW Collection Data

Year	# of Collections	# of vehicles	HHW Disposal Costs	NHDES HHW Grant	Revenue from non-District Participants	Net Expenditures	Cost/Capita
2006	3	386	$31,076	$11,487	$2,876	$16,713	$.56
2007	2	180	$22,460	$8,927	$0	$13,533	$.45
2008	2	204	$28,680	$7,300	$2,870	$18,510	$.62
2009	2	189	n/a	n/a	n/a	$15,428	$.51
2010	**2**	**250**	**$26,756**	**$5,230**	**$768**	**$20,758**	**$.67**

* Note in 2009, the District took part in North Country Council's HHW program and was assessed $15,428 based on our participation numbers.

In 2011, the District will once again hold collections in Littleton and Plymouth. Dates are tentatively set for Sunday, August 28th in Littleton and Saturday September 24th in Plymouth. The District takes great effort to provide these collection programs in a cost effective means, but the reality is that they are very expensive to hold (over 80% of our 2011 budget is targeted for HHW expenditures). At the same time, the State of NH's HHW grant program is under increasing funding pressure and there is no guarantee grants funds will be available in this or future years. Individual residents can help keep our disposal costs down, save themselves a few dollars, and reduce the toxicity of the environment by remembering a few of these helpful tips; Buy only what you need. If you have leftover product, properly store it so it will last. Use biological controls and organic products for pests and diseases in the garden when feasible. Apply chemical pesticides only as a last resort and be sure to follow the directions on the label. Lastly, air-dry your leftover latex paint. When completely dried, latex paint maybe disposed of in your household trash.

It cannot be stated enough how fortunate the District is to have some of the best recycling programs in the State along with some of the most knowledgeable and innovative facility operators and committee members. If at any time an individual community needs assistance in regards to their solid waste/recycling program, please contact the District at 838-6822 or by email at dwoods@ncia.net. If towns need financial assistance for making improvements to their recycling program they should contact NH the Beautiful. NH the Beautiful offers grant opportunities to NH communities to help with the purchase of recycling equipment. Grants may total up to one-half of the purchase price on such things as balers, roll-off containers, collections bins, or other equipment that will assist a town in achieving a higher diversion rate. More information on the grant program is available at www.nhthebeautiful.org.

As always, citizens interested in participating in the development of the District's programs are welcome to attend the District's meetings. Information regarding the place and time of the meetings is available at all municipal offices and recycling centers.

Respectively Submitted,
Robert Berti, Chairman
Pemi-Baker Solid Waste District

AMMONOOSUC COMMUNITY HEALTH SERVICES INC. 2010

Ammonoosuc Community Health Services' (ACHS) mission is to provide quality affordable health care to the 26 communities we serve in southern Coos and northern Grafton Counties, regardless of their ability to pay. In many instances, ACHS is the safety net that provides critically needed health care to those who otherwise would not have access.

As one of the largest primary healthcare networks in northern New Hampshire (and Vermont), nearly 10,000 patients choose ACHS as their Medical Home, including **98 Rumney patients.** ACHS is a highly respected non-profit Federally Qualified Health Center (FQHC) that has been providing patient-centered affordable, quality healthcare for over 35 years regardless of one's ability to pay. Our ability to continue to provide these services depends on the generous support from the communities we serve.

We have sites in Littleton, Franconia, Warren, Whitefield, and Woodsville. Although we are extremely grateful to have received funding to expand and upgrade our Littleton and Warren care delivery sites this past year, those funds can only be used for their intended use and not for patient care. Our community fund raising continues to be an important part of operating our community health centers. We accept the uninsured, under-insured, Medicare, Medicaid and most commercial insurances. We also offer a sliding-fee-scare for payment of services for those who qualify.

ACHS has 9 Family Practice Physicians, 2 Pediatricians, 5 Advanced Practice Registered Nurses and 2 Physician Assistants. We also contract with 2 Ob/Gyn Physicians, and employ 1 NH Licensed Social Worker/Licensed Alcohol and Drug Counselor, a Clinical Psychologist and a Psychiatric Nurse Practitioner. We also employ Registered and Licensed Practical Nurses, a Nutritionist, Social Workers, Patient Navigators, and other support staff.

ACHS offers a broad spectrum of health care services including:

- Comprehensive Primary Medical Care for all ages
- Family Planning - Birth Control, STD Checks, HIV Testing and Counseling
- Pre-Natal Care - Childbirth Education, Nurse/Midwife Service and Newborn Care
- Pediatrics
- Chronic Disease Management
- Breast & Cervical Cancer Screening Program
- Behavioral Health Care - Counseling, Drug and Alcohol Treatment
- WIC/CSFP - Healthy Food and Nutrition Education
- Pregnancy & Beyond Home Visiting Program
- Partners in Health - Support for Families with Children with Chronic Health Conditions
- Oral Health Referrals and Voucher Program
- Pharmacy Program

The Board of Directors, Staff and Patients of ACHS thank the Town of Rumney and the many organizations and community members who have supported Ammonoosuc Community Health Services throughout the past year. Your generous contributions and commitments are greatly appreciated.

Respectfully submitted,

Edward D. Shanshala II, MSHSA, MSEd
Chief Executive Officer / Executive Director

PEMI-BAKER HOME HEALTH & HOSPICE
2010

Organization Charter/Purpose: Improve the health and wellbeing of the community by providing excellence in health care services through outreach, in-home and facility based programming.

Pemi-Baker Home Health & Hospice * Wellness & Aquatic Center has been providing health care services for forty-three years, working collaboratively to meet the health care needs of the community. These services provide a safety net to the people and families in the town of Rumney, supporting them in their own homes as they deal with health issues.

PROGRAMS:

Hospice: A Philosophy of care that focuses on the whole person and the quality rather than length of life through interdisciplinary support for the client and their loved ones. The goal of hospice is to facilitate a good death experience by redefining hope.

Homecare: There is no place like home! People want to stay at home as they age or recover from an illness, injury, or surgery; they want choice and control over their everyday decisions and health care decisions are no exception. Out services include: Post Surgical, Return home from Skilled Rehab, Geriatric, Newborn Nursing Assessment, Obstetric/Pediatric Nursing, Homemaker Services, and Home Intravenous Infusion.

Community Outreach Programs: Blood pressure clinics, foot care clinics, health education programs, home safety assessments, and wellness programs.

Outpatient Therapy: Advance the values of rehabilitation and wellness through high quality, experienced clinicians in client centered environment, by offering diverse, cutting edge programs and services that optimize health.

Physical Therapy
Occupational Therapy
Speech Therapy

Wellness Programs: Investing in wellness optimizes health, productivity, and a sense of wellbeing.

We appreciate and thank you for your ongoing loyal support of our services and our staff.

Respectfully submitted,
Chandra Engelbert

Chandra Engelbert, RN, BSN, MBA
Executive Director

GRAFTON COUNTY
SENIOR CITIZENS COUNCIL INC.
ANNUAL REPORT 2010

Grafton County Senior Citizens Council, Inc. is a private nonprofit organization that provides programs and services to support the health and well being of our communities' older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities for as long as possible.

The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln; operates adult in-home care from offices in Lebanon and Haverhill; and sponsors the Grafton County ServiceLink Resource Center and RSVP and the Volunteer Center. Through the centers, ServiceLink, and RSVP, older adults and their families take part in a range of community-based long-term services including home delivered meals, community dining programs, transportation, counseling, elder care, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 2010, 173 older residents of Rumney were served by one or more of the Council's programs offered through the Plymouth Regional Senior Center, and 21 were assisted by ServiceLink:

- Older adults from Rumney enjoyed 1,169 balanced meals in the company of friends in the Plymouth center's dining room.
- They received 2,725 hot, nourishing meals delivered to their homes by caring volunteers.
- Rumney residents were transported to health care providers or other community resources on 893 occasions by our lift-equipped bus.
- They received assistance with problems, crises or issues of long-term care through 210 visits with a trained outreach worker and 101 contacts with ServiceLink.
- Rumney's citizens also volunteered to put their talents and skills to work for a better community through 226 hours of volunteer service.

The cost to provide Council services for Rumney residents in 2010 was $47,203.22.

Such services can be critical to elderly individuals who want to remain in their own homes and out of institutional care in spite of chronic health problems and increasing physical frailty, saving tax dollars that would otherwise be expended for nursing home care. They also contribute to a higher quality of life for older friends and neighbors. As our population grows older, supportive services such as those offered by the Council become even more critical.

Grafton County Senior Citizens Council very much appreciates Rumney's support for our programs that enhance the independence and dignity of older citizens and enable them to meet the challenges of aging in the security and comfort of their own communities and homes.

Roberta Berner, Executive Director

GRAFTON COUNTY
SENIOR CITIZENS COUNCIL INC.
2010

Grafton County Senior Citizens Council, Inc.

Statistics for the Town of Rumney

October 1, 2009 to September 30, 2010

During the fiscal year, GCSCC served 173 Rumney residents (out of 303 residents over 60, 2000 Census). ServiceLink served 21 Rumney residents.

Services	Type of Service	Units of Service	x	Unit (1) Cost	=	Total Cost of Service
Congregate/Home Delivered	Meals	3,894	x	$7.83	$	30,490.02
Transportation	Trips	893	x	$11.35	$	10,135.55
ServiceLink	Contacts	101	x	$21.15	$	2,136.15
Social Services	Half-hours	210	x	$21.15	$	4,441.50
Activities		368		N/A		
Chore assistance		3		N/A		

Number of Rumney volunteers: 11. Number of Volunteer Hours: 226

GCSCC cost to provide services for Rumney residents only	$	47,203.22
Request for Senior Services for 2010	$	3,000.00
Received from Town of Rumney for 2010	$	3,000.00
Request for Senior Services for 2011	$	3,000.00

NOTE:

1. Unit cost from GCSCC Statement of Revenue and Expenses for October 1, 2009 to September 30, 2010.
2. Services were funded by Federal and State programs 58%; municipalities, county and United Way 11%; Client donations for services 8%; Charitable contributions 21%; Other 2%.

TRI-COUNTY
COMMUNITY ACTION PROGRAM
2010

Board of Selectmen
Town of Rumney
Rumney NH, 03266

Dear Select Board:

Tri-County Community Action Program is a private, non-profit agency that is requesting at your 2011 Town Meeting $3,895.00 in funding from the Town of Rumney to help support its Community Contact Division located in Ashland.

The following is a report of services provided in fiscal year 2009-2010:

Services Provided:	# of HH	Dollar Amount
Fuel Assistance (Includes 8 Emergencies)	89	$85,211.00
Weatherization	2	$10,672.00
Homeless Funds (Rental, Energy Assist., Furnace Clean)		$3,000.00
State-Wide Electric Asst. Program	31	$22,066.00

THROUGH THE EFFORTS OF TRI-COUNTY COMMUNITY ACTION, THE CITIZENS OF RUMNEY HAVE RECEIVED A TOTAL OF $120,949.00 BETWEEN JULY 1, 2009 AND JUNE 30, 2010.

Community Contact provides these and other necessary services for the less fortunate citizens in your town and surrounding vicinities. We are depending upon funding from your town and others county-wide to enable us to continue our services. We sincerely appreciate the Town of Rumney's past support and look forward to your continuing partnership to provide essential services to your residents.

Very truly yours,

Carly Rhodes
Ashland Community Contact Coordinator

CADY
ANNUAL REPORT FOR 2010

On behalf of Communities for Alcohol- and Drug-free Youth, I would like to express our deep appreciation to the citizens of Rumney and the Rumney Selectboard for your 2010 appropriation to substance abuse prevention. We often say that "Prevention is Everyone's Business" because the protection of our children is a shared mission; it would be impossible to fulfill our charge without the active support of the Rumney community—we are truly better together!

Substance abuse is a serious health and safety risk for our children and community. Every day Rumney youth make a choice—a choice to use or not use alcohol, tobacco, and other drugs. Since our formation in 1999, CADY has been working diligently to reverse illegal drug trends by collaborating with law enforcement, parents, schools, and our youth to prevent and reduce the dangerous consequences associated with substance abuse, as well as delinquency. We know that Prevention is one of the most important and cost effective practices to addressing the substance abuse problem—an ounce of prevention is still worth a pound of cure!

Last year we adopted a renewed determination to rise above the reality of tough times. Nationally there has been a reversal in the downward trend of illegal drug use; unfortunately, this rise in substance abuse is true on the local level as well, with many risk behaviors doubling. This is cause for concern and a call to action for parents and communities. Here is some more unwelcome news—in Fiscal Year 2010, CADY saw the demand for services increase while State funding significantly decreased. As of July 1, 2010 we experienced a 33% cut to our organizational budget—this harsh new reality forced a re-examination of all systems, services and programs (we had to cut three programs), and the implementation of new fundraisers and "penny pinching" cost containment measures. Our goal for 2011 is to prevent further losses to our youth and communities.

While it has definitely been a challenging year, we worked even harder and celebrated many successes. Some examples of accomplishments include: increased collaboration with our partners and 2010 volunteerism was at an all-time high — 5,383 volunteer hours were contributed by caring community members—this expanded our capacity to deliver high quality youth programming and stretch the shrinking dollar—now that's prevention in action; 3 youth offenders from Rumney made accountability last year to their victims of juvenile crime through the Restorative Justice Court Diversion Program; the TAP (Teen Assessment Project Survey) was administered to 71 Rumney youth; all youth programming exceeded enrollment capacity, including the Launch Youth Entrepreneurship Program which provided skill building and summer employment to 5 youth from

CADY
ANNUAL REPORT FOR 2010

Rumney; three youth conferences were offered with 10 youth from Rumney attending and 15 regional trainings were offered; we implemented two new fundraisers (a Mini Golf Tournament and the "Connections for Kids" Raffle); and outreach efforts doubled over last year, including monthly articles featured in school newsletters and the CADY Corner published in The Record Enterprise. These accomplishments are attributable to strong leadership from our Board of Directors and dedicated staff, commitment of our many volunteers who continue to make a big difference in the lives of so many youth, teamwork, a sharper focus on sustainability, and support from our caring communities.

Through our programs, CADY has successfully promoted healthy environments and promising futures for scores of Rumney children, youth, and families. If we can continue to build youth resiliency and prevent many of the problems that arise as a result of underage drinking and drug abuse, such as academic failure and out-of-district placements, assault, vandalism, unsafe sex, drunk driving, suicide attempts, and addiction, we will avoid tremendous pain to families and unbearable costs to communities. The bottom line is—Prevention is the single most powerful and cost effective strategy in reducing these risks—it simply requires a collective commitment to the common message, "drug abuse by children is unhealthy, unsafe, and unacceptable" —and most importantly we need continued parent involvement and ongoing community action. CADY's number one priority is the safety of our children and that begins with protecting them from the harms of illegal substances. Each year we are more committed to our Rumney partnership and look forward to providing reliable information, community education, skill-building, and collaboration for a strong and healthy community. Thank you Rumney for investing in youth safety and for being part of the solution!

Sincerely,
Deb Naro
CADY Executive Director

VOICES AGAINST VIOLENCE ANNUAL REPORT FOR 2010

From July 1, 2009 to June 30, 2010 Voices Against Violence worked with **518** adult and child victims / survivors who have been affected by domestic or sexual violence, or stalking. In Rumney alone, we provided **188** contacts (**140 service hours**) to **26** male and female victims of domestic violence or sexual assault, as well as provided countless hours of education and support around these issues to other individuals and organizations in your town.

Direct services included crisis counseling through our 24-hour hotline; one-on-one crisis and ongoing advocacy; providing emergency shelter to women and children; support groups; hospital, police and court accompaniment; restraining orders and other legal assistance; providing food, clothing, and transportation; advocating for families' medical/mental health, housing, and financial needs; assisting with educational and employment opportunities; and much more.

Following are the services we provided to adults and children living in Rumney in the 2009-2010 year (please note, individuals may receive multiple services):

Accompaniment	32
Protective Order Support	10
Civil Order Support	5
Emergency Financial Support	1
Emergency Legal Support	67
Follow Up	95
Material Goods Assistance	4
Personal Advocacy	19
Safety Planning	57
Support Group	16
Transportation	1

Voices reached an additional **4,403 individuals through our prevention education and outreach** programs. Among those programs were workshops for students and faculty at area schools on topics such as bullying prevention, healthy relationships and boundaries, how to help a friend in an abusive situation, and teen dating violence. We are also working with law enforcement and community agencies in your area to create a unified community response to domestic and sexual violence, and will be placing a great deal of effort in our prevention activities that will hopefully alleviate long-term burdens on the town that result from family violence.

With this in mind, I submit this annual budget request in the amount of $1,700.00 for the 2011 fiscal year. This figure represents approximately half of the total cost of providing services to Rumney residents in our last fiscal year. We greatly appreciate all of your past support and your consideration of this year's request. Please do not hesitate to contact me at 536-5999 with any questions, or if I can provide additional information to the committee.

Sincerely,

Lisa M. Farmer
Executive Director

GENESIS BEHAVIORAL HEALTH
2010

January 13, 2011

To the Residents of Rumney:

Thank You for Supporting Genesis Behavioral Health!

The appropriation we received from the Town of Rumney's 2010 budget helped us to support the cost of providing emergency mental health care to the residents of your town.

During Fiscal Year 2010 (July 1, 2009 to June 30, 2010), a total of **79 Rumney residents** came to Genesis Behavioral Health seeking help for their mental health problems. The age breakdown is as follows:

Age Range	Number of Clients
Ages 1 – 17	45
Ages 18 – 59	29
Age 60 and over	5

We provided Emergency Services to **12 Rumney residents** in Fiscal Year 2010.

The mission of Genesis Behavioral Health is to provide direct services that enhance the emotional and mental health of our communities. We work with children, families, adults and older adults to help them recover from mental illness. Improving one's mental health benefits not only the individual, but the community in which they live.

Genesis Behavioral Health provides a variety of medically necessary services that help people with mental illness increase their participation in the community. Mental health treatment helps people foster fulfilling, strong relationships, maintain stable employment and contribute to the good of the community. We work with your police and fire departments, as well as local hospitals, to provide Emergency Services twenty-four hours a day, seven days a week, to **any resident of Rumney** experiencing a mental health crisis.

Community matters in community mental health. Support from the Town of Rumney is an essential component of our funding and is critical to our Emergency Services program. The services provided by Genesis Behavioral Health improved the quality of life for 3,318 individuals in our region in Fiscal Year 2010. On behalf of all of them, we thank you.

Sincerely,

Margaret M. Pritchard

Margaret M. Pritchard
Executive Director

EXECUTIVE COUNCILOR, DISTRICT 1
2010

Raymond S. Burton

338 River Road
Bath, NH 03740
Tel.(603) 747-3662
Car Phone (603) 481-0863
E-mail: **ray.burton@myfairpoint.net**

Executive Councilor
District One

REPORT TO THE PEOPLE 2011
Ray Burton, Executive Councilor

Writing this report to the citizens of District One is always an interesting undertaking to try to condense on one page a quick look at where your NH State government might be headed in 2011and the years ahead.

There have been significant changes in the membership of the Legislature and Executive Council at the NH State House. This coupled with a serious lack of money to accomplish basic needs as currently being delivered will certainly present challenges for NH House and Senate members. My suggestion is to stay in close touch with your local Senators and House Members. To find your local State Senator and House Members go to: http://gencourt.state.nh.us/house/members/wml.aspx
Another good source for information is your local library or Town/City Clerks Office.

This is the planning year for the 10 year transportation plan. Highway, rail, aviation, and public transportation projects are all a part of the hearing process that the five Executive Council members will be holding. Hearings are held in each of our Districts. Local information from the area regional planning commissions is key to having successful projects included in the proposed plan which is delivered by law to the Governors desk by December 15, 2011 and then by law to the NH House and Senate by January 2012.

I cannot emphasize enough the urging of local citizens to volunteer for the dozens of volunteer boards and commissions which the Governor and Council are required to find individuals to serve on. For a list of those commissions go to: http://www.sos.nh.gov/redbook/index.htm. If you are interested in serving send your letter of interest and resume to Jennifer Kuzma, Governors Office, 107 North Main St., Concord, NH 03301. Tel: 603 271-2121.

There are three District Health Councils in District One that meet 3 times a year to hear directly from the Commissioner of Health and Human Services. If you are interested in being added to this list send your email address to me at ray.burton@myfairpoint.net.

As always, my office has a supply of NH Constitutions, official tourist maps and other information about the Executive Council. I am always available to speak wtih local groups.

It is an honor to represent your region.

Towns in Council District #1

CARROLL COUNTY:

Albany, Bartlett, Chatham, Conway, Eaton, Effingham, Freedom, Hart's Loc., Jackson, Madison, Moultonborough, Ossipee, Sandwich, Tamworth, Tuftonboro, Wakefield, Wolfeboro.

GRAFTON COUNTY:

Alexandria, Ashland, Bath, Benton, Bethlehem, Bridgewater, Bristol, Campton, Canaan, Dorchester, Easton, Ellsworth, Enfield, Franconia, Grafton, Groton, Hanover, Haverhill, Hebron, Holderness, Landaff, Lebanon, Lincoln, Lisbon, Livermore, Littleton, Lyman, Lyme, Monroe, Orange, Orford, Piermont, Plymouth, Rumney, Sugar Hill, Thornton, Warren, Waterville Valley, Wentworth, Woodstock

BELKNAP COUNTY:

Alton, Belmont, Center Harbor, Gilford, Laconia, Meredith, New Hampton, Sanbornton, Tilton

COOS COUNTY:

Berlin, Carroll, Clarksville, Colebrook, Columbia, Dalton, Dixville, Dummer, Errol, Gorham, Jefferson, Lancaster, Milan, Millsfield, Northumberland, Pittsburg, Randolph, Shelburne, Stewartstown, Stark, Stratford, Whitefield

SULLIVAN COUNTY:

Charlestown, Claremont, Cornish, Croydon, Grantham, Newport, Plainfield, Springfield, Sunapee

2010 RESIDENT MARRIAGE REPORT
RUMNEY

Groom's Name	Groom's Residence	Brides's Name	Brides's Residence	Town of Issuance	Place of Marriage	Date of Marriage
PRATT, BRUCE D	RUMNEY, NH	HAYNES, JESSICA C	RUMNEY, NH	RUMNEY	RUMNEY	03/05/10
KEYES, JOSHUA A	RUMNEY NH	MELENDY, TAMI M	RUMNEY, NH	PLYMOUTH	WENTWORTH	07/17/10
BUSKEY, CHRISTOPHER L	RUMNEY, NH	BELSER, HOLLY A	RUMNEY, NH	RUMNEY, NH	CAMPTON	08/14/10
SHILANSKY, JOSEPH A	RUMNEY, NH	KAMUDA, NANCY A	RUMNEY, NH	RUMNEY, NH	RUMNEY	08/19/10
MACCHIETTE, BARTON L	RUMNEY, NH	MCCOLLUM, RANDE J	RUMNEY, NH	PLYMOUTH	PLYMOUTH	10/15/10
TROLL, STEVEN M	RUMNEY, NH	GRIGAS, AMY L	RUMNEY, NH	RUMNEY, NH	RUMNEY	10/28/10
BATES, NORMAN J	RUMNEY, NH	PIRKLE, FRANCES E	RUMNEY, NH	RUMNEY, NH	RUMNEY	12/24/10

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2010-12/31/2010

--RUMNEY--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
TROLL, ELIJAH JAMES	01/21/2010	PLYMOUTH,NH	TROLL, STEVEN	GRIGAS, AMY
WORMSTEAD, JAZMINE ROZALIE	02/05/2010	LACONIA,NH		WORMSTEAD, ALLISON
EKSTROM, BRIDGER BIRCH	02/09/2010	PLYMOUTH,NH	EKSTROM, RODNEY	EKSTROM, ANGEL
PIPER, PRESTON TYLER	03/04/2010	PLYMOUTH,NH	PIPER, ERWIN	PIPER, CLAIRE
LIESNER, KAYLIN JOANN	06/08/2010	PLYMOUTH,NH	LIESNER, ADAM	SCOTT, SAMANTHA
CLIFFORD, CHARLIE WORDEN	06/29/2010	PLYMOUTH,NH	CLIFFORD, WADE	CLIFFORD, AMANDA
RONCI, MADELINE GRACE	08/26/2010	RUMNEY,NH	RONCI, PAUL	DUPUIS, AMY
DESHAIES, ALEXANDER JOSEPH	10/01/2010	PLYMOUTH,NH	DESHAIES, ALBERT	EASLER, JORDYN
FLANDERS, SOPHIA VIOLET	11/08/2010	PLYMOUTH,NH	FLANDERS, DANIEL	FLANDERS, CORRINE
CLARK, MASON ANAKIN	11/23/2010	PLYMOUTH,NH	CLARK, KEITH	CLARK, WENDY

Total number of records 10

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

--RUMNEY, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2010000335	BROOKINGS, CHESTER	01/11/2010	PLYMOUTH	BROOKINGS, ARTHUR	EDWARDS, IVA	Y
2010001390	LOVEYS, ROY	02/21/2010	RUMNEY	LOVEYS, PLEAMON	JACOBS, JESSIE	Y
2010002862	MAYNE, RICHARD	04/12/2010	RUMNEY	MAYNE, PAUL	GERRISH, MARIE	N
2010003583	GABLE, ANN	05/10/2010	CONCORD	WALSH, JOHN	BASSETT, MARION	N
2010004368	MELANSON, HOPEMARIE	06/07/2010	PLYMOUTH	FLANAGAN, LEO	KALIL, MILDRED	N
2010005457	BARROWS, MARY	07/21/2010	DORCHESTER	BARROWS, ORIGENE	SLEEPER, NADINE	N
2010005624	BATCHELDER, STANLEY	07/26/2010	MANCHESTER	BATCHELDER, ALLIE	KENNESON, STELLA	Y
2010006149	LAURENZANO, BARBARA	08/16/2010	RUMNEY	ROMAN, EDWIN	THOMPSON, ANAMAE	N
2010006187	WINSOR, ROGER	08/18/2010	RUMNEY	WINSOR, LEONARD	VINTON, EMMA	Y
2010008533	MCQUINN-DOWNING, JUDY	11/10/2010	LEBANON	MCQUINN, HOWARD	COMEAU, MARY	N
2010008971	THIBODEAU, JESSE	11/26/2010	LACONIA	PICKNELL, HERBERT	MITCHELL, JESSE	N

Total number of records 11

2010 CEMETERY BURIAL REPORT
RUMNEY

Name	Date of Death	Date of Burial	Place of Burial
ALGER JUDITH	12/07/09	6/16/2010	HIGHLAND CEMETERY
BARROWS MARY	07/21/10	07/30/10	HIGHLAND CEMETERY
BATCHELDER STANLEY	07/26/10	08/07/10	HIGHLAND CEMETERY
BUTLER SUSAN F	07/15/10	07/21/10	HIGHLAND CEMETERY
HAVLOCK FRANCIS	08/19/10	08/29/10	HIGHLAND CEMETERY
HINKSON ANNIE	08/25/10	09/09/10	HIGHLAND CEMETERY
POITRAS MARK	12/16/09	05/07/10	HIGHLAND CEMETERY
TIBBETTS CARRIE J		09/18/10	PLEASANT VIEW CEMETERY
WESSEL-HOPKINS RUTH	11/13/09	07/05/10	HIGHLAND CEMETERY
WHITE JOSEPH CP	12/10/09	05/15/10	PLEASANT VIEW CEMETERY
WILKINS HAROLD R	03/14/10	05/07/10	HIGHLAND CEMETERY
WINSOR ROGER A	08/18/10	CREMATION	KEPT BY FAMILY

PLANNING BOARD 2011

Meeting - last Tuesday of each month at 7:00 p.m. (except Dec.)
Office Hours – Monday 3:00 to 5:00
Diana Kindell, Clerk - 786-9511 (office) 786-9913 (home)
Questions and Information – Weekdays - John Bagley - 786-9701
rumneyplan@roadrunner.com

NOTICE: Please contact the Planning Board for assistance whenever the following is planned:

- the addition of a dwelling unit to a lot that already has a dwelling unit on it; including the addition of a mobile home, the creation of a new apartment or the renting out of an apartment formerly allowed for family members only. These are by definition a subdivision, and they must be reviewed by the Board. Except where wavered, each dwelling unit must have its own lot.
- the divisions of a lot into separate building sites or properties for future rental or conveyance, i.e. subdivision.
- the construction of a new driveway of any sort or the change of a temporary driveway to residential use on a town road.
- the removal of earth materials from a site for commercial purposes, i.e. an excavation.
- the locating of multiple mobile homes on a single lot, i.e. the creation of a mobile home park.
- activities involving septic systems, wetlands, and other state programs; these are administered by the State but the Board can provide information on who to contact.

Plats and other materials relative to applications must be submitted to the Planning Board Clerk at the Town Office at least 15 days before the business meeting.

~ REMINDER ~

DOG OWNERS shall register all dogs over three months of age by April 30.

- Rabies certificates required for registration.
- Penalty for not obtaining a dog license is a fine of $25.00 (RSA 466:13).
- Owners are liable for dogs running at large.
- Fees: $6.50 if altered - $9.00 not altered.

VEHICLE OWNERS must register their vehicles with the Town Clerk.

- Renewals can be done by mail, please call Town Clerk first-786-2237
- Proof of residency is required for new registrations.
- Renewals, stickers, transfers and plates now available.
- Verification of vehicle identification on vehicles 1993 or older.

THOSE OPERATING IN OR NEAR WETLAND OR WATERWAYS shall file a Dredge and Fill-Application with the Town Clerk before beginning work. Under RSA 483-A fines can be assessed for non-compliance. Applications are available online at www.des.state.nh.us/wetlands

(Photos of the Baker Athletic Field)

INCORPORATED 1767
TOWN OF
RUMNEY
NEW HAMPSHIRE

Printed and Bound by **TRUE COLORS PRINT & DESIGN**